

VENDOR PAYMENTS
HUMAN SERVICES
JULY 2008 – SEPTEMBER 2008

Vendor	Description	Amount Paid
ASSOCIATES OBSTETRICS & GYNECOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
1-2-3 LEARNING ACADEMY	GRANTS AND SUBSIDIES	8,866.22
10TH JUDICIAL DIST. CHILDREN'S ADVOCACY	GRANTS AND SUBSIDIES	3,974.09
21ST CENTURY CDC	GRANTS AND SUBSIDIES	39,820.33
4 THE KIDS	GRANTS AND SUBSIDIES	53,086.34
A'MOR EARLY START CHILDCARE	GRANTS AND SUBSIDIES	11,813.31
A C JACKSON DAYCARE CENTER	GRANTS AND SUBSIDIES	19,026.68
A J MEDICAL SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
A LITTLE BIT OF COUNTRY CHILD DEV CTR	GRANTS AND SUBSIDIES	8,945.62
A NEW BEGINNING CHILDCARE	GRANTS AND SUBSIDIES	22,423.77
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	312.42
AAK INC DBA ALL ABOUT KIDS	GRANTS AND SUBSIDIES	9,760.00
AARON W. PERKINS, JR, DPM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ABC NUTRITIONAL PROGRAM	GRANTS AND SUBSIDIES	1,164,495.27
ABUNDANT FAITH CHILD DEV CENTER	GRANTS AND SUBSIDIES	2,067.67
ACCURINT-ACCOUNT #1011794	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,215.70
ACE BUILDING CENTER	SUPPLIES	73.50
ACTION QUICK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	640.00
ACTON CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	720.00
ADKISSON MEDICAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ADVANCED FAMILY AND URGENT CARE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ADVANCED FAMILY AND URGENT CARE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ADVANCED KIDNEY SPECIALIST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ADVANCED LEARNING ACADEMY	GRANTS AND SUBSIDIES	15,338.10
ADVANCED ORTHOPEDICS & SPORTS MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
ADVANCED REHAB CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
AFSANEH KARIMI MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
AGAPE COUNSELING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
AGAPE LEARNING CENTER	GRANTS AND SUBSIDIES	15,556.89
AHMED NUR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	761.40
ALABAMA VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
ALABAMA VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
ALABAMA VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
ALABAMA VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
ALABAMA VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
ALAGIRI SWAMY MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ALAN R DRAKE, MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
ALEX A FIDER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
ALFRED WILLIAMS & COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,450.00
ALICE'S WONDERLAND	GRANTS AND SUBSIDIES	6,804.68
ALICE AVENUE TINY TOTS CHILD CARE	GRANTS AND SUBSIDIES	7,494.62
ALL ABOUT LOVE CHRISTIAN CC	GRANTS AND SUBSIDIES	10,192.63
ALL CARE FAMILY PRACTICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
ALL MY CHILDREN DAY CARE CENTER	GRANTS AND SUBSIDIES	6,856.34
ALL MY CHILDREN LEARNING ACADEMY INC	GRANTS AND SUBSIDIES	10,515.48
ALLANDALE EARLY LEARNING CENTER	GRANTS AND SUBSIDIES	8,590.62
ALLEN BRIAN WILCOX JR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
ALLIED EYE ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ALLIED OFFICE PRODUCTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	51.00
ALPHA CHRISTIAN ACADEMY	GRANTS AND SUBSIDIES	1,192.45
ALPHA MEDICAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ALPHA REPORTING CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,708.20
ALTON PARK CHILD DEVELOPMENT CENTER	GRANTS AND SUBSIDIES	16,159.39
ALY A BASSAL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ALZHEIMERS LAKEWAY PROGRAM SERVICES	GRANTS AND SUBSIDIES	4,616.41
AMERICAN BANK & TRUST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
AMERICAN CHILD CARE	GRANTS AND SUBSIDIES	36,128.64
AMERICAN ORTHOPEDICS & SPORTS MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
AMERICAN PAPER & TWINE CO	SUPPLIES	24,690.42
AMERICAN PUBLIC HUMAN SERVICES ASSOC.	TRAVEL	450.00
AMERICAN SENIOR CARE CENTERS I	GRANTS AND SUBSIDIES	1,775.63
AMERICARE URGENT CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	136.00
AMG SOUTHERN TENNESSEE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ANAND CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
ANDERSON COUNTY COMMUNITY	GRANTS AND SUBSIDIES	59,531.67
ANDERSON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	16,996.21
ANDREW MACLELLAN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ANDREW W SISK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00

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ANGEL ACADEMY	GRANTS AND SUBSIDIES	6,151.32
ANGEL CARE LEARNING CENTERS	GRANTS AND SUBSIDIES	7,398.99
ANGEL WINGS DAYCARE	GRANTS AND SUBSIDIES	3,149.71
ANIL PATEL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ANTHONY C. MAXWELL, ATTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	750.00
APEX & ROBERT E LEE MOVING & STORAGE COM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	680.00
APPALACHIAN FAMILY CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
APPALACHIAN MEDICAL CENTER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
APPALACHIAN OB/GYN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
APPALACHIAN ORTHOPAEDIC ASSOCIATES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
APPALACHIAN ORTHOPAEDICS ASSOCIATES, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
APPLE TREE CHILD CARE CENTER	GRANTS AND SUBSIDIES	5,268.99
APSU LEARNING CENTER	GRANTS AND SUBSIDIES	1,269.45
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	728.62
ARC OF CLAIBORNE COUNTY	GRANTS AND SUBSIDIES	10,944.32
ARDEN ACOB MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ARDMORE FAMILY MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ARMSTRONG RELOCATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	960.00
ARNOLD EKO, MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
ARTHRITIS SPECIALISTS OF NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ARTURO PAZ MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ASAP SOFTWARE	SUPPLIES	4,305.26
ASBURY CHILD ENRICHMENT CENTER	GRANTS AND SUBSIDIES	2,302.44
ASSESSMENT AND FORENSIC SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ASSOCIATES IN NEUROLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
AT & T	COMMUNICATION AND SHIPPING COSTS	75.00
AT & T	COMMUNICATION AND SHIPPING COSTS	9,594.61
AT & T TENNESSEE	COMMUNICATION AND SHIPPING COSTS	6.42
AT&T	COMMUNICATION AND SHIPPING COSTS	894.40
AT&T	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.84
AT&T	COMMUNICATION AND SHIPPING COSTS	829.97
ATHENS LIMESTONE OB GYN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ATHENS REGIONAL MEDICAL CENTER,LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	240.00
ATLANTA DELL MARKETING LP	SUPPLIES	56,629.98
AUGUSTUS H FRYE JR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
AUSTIN PEAY STATE UNIV	GRANTS AND SUBSIDIES	5,311.00
AUSTIN PEAY STATE UNIV	GRANTS AND SUBSIDIES	5,026.00
AVALON CENTER	GRANTS AND SUBSIDIES	5,968.74
AVERETT MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
B J'S LEARNING CENTER	GRANTS AND SUBSIDIES	4,489.46
BABY ZONE CHILD CARE CENTER	GRANTS AND SUBSIDIES	8,415.82
BAGGETT PHARMACY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BAILEYTON MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
BANK OF GLEASON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	217.70
BANYAN HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BAPTIST EYE SURGEONS, PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BAPTIST HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	620.00
BAPTIST HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,990.00
BAPTIST HOSPITAL CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
BAPTIST HOSPITAL OF COCKE COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	260.00
BAPTIST MEM HOSP UNION CITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	480.00
BAPTIST MEM HOSPITAL FOR WOMEN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,180.00
BAPTIST MEMORIAL HOME CARE INCTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BAPTIST MEMORIAL HOSP TIPTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,300.00
BARBARA A BENNETT DO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BARFIELD ACADEMY INC	GRANTS AND SUBSIDIES	6,486.29
BARTON AUSTIN CHASE III MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BAXTER MEDICAL CLINIC INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BAYMONT INN & SUITES	TRAVEL	140.00
BCBST EMPLOYEE CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
BEDFORD CO GENERAL SESSIONS COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,850.00
BEDFORD COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,547.20
BEHAVIORAL HEALTH INITIATIVES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	72,000.00
BEHAVIORAL HEALTH INITIATIVES, INC	GRANTS AND SUBSIDIES	1,624.00
BEHAVIORAL MEDICINE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
BELL SOUTH	COMMUNICATION AND SHIPPING COSTS	264.11
BEN LOMAND RURAL TELEPHONE	COMMUNICATION AND SHIPPING COSTS	1,934.27
BEN LOMAND RURAL TELEPHONE	COMMUNICATION AND SHIPPING COSTS	1,795.46
BEN LOMAND TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	704.54

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BEN LOMAND TELEPHONE COOPERATIVE	COMMUNICATION AND SHIPPING COSTS	314.50
BENTON COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
BENTON COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	103.85
BENTON COUNTY GENERAL SESSIONS CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,770.00
BENTON FAMILY HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
BERNARD TURNER CONSULTING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	692.23
BETHLEHEM CENTERS OF NASHVILLE	GRANTS AND SUBSIDIES	26,950.16
BETTY PEEBLES	MAINT., REPAIRS AND SERVICE PERFORMED BY	400.00
BIG STEPS LITTLE FEET	GRANTS AND SUBSIDIES	4,529.23
BISSON HEALTHLOOP CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
BLAKEMORE UNITED METHODIST CHILDCARE CTR	GRANTS AND SUBSIDIES	1,337.25
BLANKENSHIP MEDICAL GROUP PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
BLEDSON COUNTY CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BLEDSON COUNTY PRIMARY CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
BLEDSON TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	1,843.05
BLESSED BEGINNINGS CLC	GRANTS AND SUBSIDIES	5,776.16
BLESSED BEGINNINGS LEARNING ACADEMY	GRANTS AND SUBSIDIES	12,920.83
BLOOMING SCHOLARS CHILD CARE & LEARNING	GRANTS AND SUBSIDIES	43,931.17
BLOUNT COUNTY CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	782.75
BLOUNT COUNTY COMMUNITY ACTION AGENCY	GRANTS AND SUBSIDIES	70,846.76
BLOUNT EYE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BLOUNT MEMORIAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
BLOUNT MEMORIAL HOSPITAL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,560.00
BLOUNT ORTHOPAEDIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BLUE RIBBON DAY CARE CENTER	GRANTS AND SUBSIDIES	1,783.34
BLUE RIDGE INTERNAL MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BLUE RIDGE MEDICAL MANAGEMENT CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
BLUEBIRD LEARNING CENTER	GRANTS AND SUBSIDIES	11,935.75
BON AQUA DAY CARE OF CENTERVILLE	GRANTS AND SUBSIDIES	11,716.50
BOONE ORTHOPAEDIC ASSOC P A	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BOWDOIN G SMITH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
BOYS & GIRLS CLUB OF GREATER KINGSPORT	GRANTS AND SUBSIDIES	27,642.57
BOYS & GIRLS CLUB OF PULASKI	GRANTS AND SUBSIDIES	5,217.00
BOYS & GIRLS CLUB OF THE MONROE AREA	GRANTS AND SUBSIDIES	56,829.99
BOYS & GIRLS CLUB OF THE SMOKY MOUNTAINS	GRANTS AND SUBSIDIES	1,394.44
BOYS & GIRLS CLUBS OF MIDDLE TENNESSEE	GRANTS AND SUBSIDIES	91,907.00
BOYS & GIRLS CLUBS OF THE MAURY COUNTY	GRANTS AND SUBSIDIES	12,009.00
BOYS & GIRLS CLUBS OF THE TENN VALLEY	GRANTS AND SUBSIDIES	6,529.87
BOYS & GIRLS INC I	GRANTS AND SUBSIDIES	48,164.82
BOYS AND GIRLS CLUB OF SCOTT COUNTY	GRANTS AND SUBSIDIES	1,434.91
BRADLEY-CLEVELAND COMMUNITY SERV. AGY	GRANTS AND SUBSIDIES	266,897.08
BRADLEY COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,763.55
BRADLEY NURSERY SCHOOLS	GRANTS AND SUBSIDIES	6,024.40
BRADLEY PAIN MGMT & REHAB	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BRATTON CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BRENTWOOD NEUROLOGY PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
BRIDGE REFUGEE & SPONSORSHIP SERVICES	GRANTS AND SUBSIDIES	24,311.35
BRIDGES OF WILLIAMSON COUNTY	GRANTS AND SUBSIDIES	767.00
BRIGHT BEGINNINGS ACADEMY LLC	GRANTS AND SUBSIDIES	14,657.29
BRIGHT FUTURES INC	GRANTS AND SUBSIDIES	6,132.23
BRIGHT IDEAS ENRICHMENT CENTER INC	GRANTS AND SUBSIDIES	20,360.05
BRIGHTON FAMILY MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BRISTOL FAMILY HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BRISTOL LAW COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70.00
BRISTOL LAW COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70.00
BRISTOL LAW COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70.00
BRISTOL REGIONAL COUNSELING CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
BROWNSVILLE HAYWOOD COUNTY	GRANTS AND SUBSIDIES	125,925.00
BROWNSVILLE MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BROWNSVILLE MEDICAL CLINIC P A	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BUFFALO VALLEY INC	GRANTS AND SUBSIDIES	2,031.00
BUFORD B LEDBETTER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
BUILDING BLOCKS CHILD DEVELOPMENT CENTER	GRANTS AND SUBSIDIES	14,624.97
BUILDING BRIGHTER FUTURES LRN CTR INC	GRANTS AND SUBSIDIES	28,014.53
BULAB EMPLOYEES FCU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	225.29
BUNDLES OF JOY	GRANTS AND SUBSIDIES	6,145.31
BUSY BEE LEARNING CENTER	GRANTS AND SUBSIDIES	4,746.18
BUSY BEES DAY CARE	GRANTS AND SUBSIDIES	9,202.60
BUSY KIDS LEARNING CENTER INC	GRANTS AND SUBSIDIES	6,696.15

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BY-PASS DAY CARE CENTER, INC.	GRANTS AND SUBSIDIES	3,680.90
BYRDSTOWN MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
BYRON HARBOLT DO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
C & S DUPLICATING SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	460.00
C A HEFFINGTON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
C S CARLSON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
C W GUESS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CAMCOR INC	SUPPLIES	66.99
CAMDEN FAMILY MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CAMERON MACMANUS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CAMILLA BENNETT MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CAMPBELL'S LEARNING ACADEMY	GRANTS AND SUBSIDIES	12,374.42
CAMPBELL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CAMPBELL COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	420.00
CAMPBELL COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	70.00
CANAANLAND VILLAGE ACADEMY	GRANTS AND SUBSIDIES	455.77
CANEYVILLE MEDICAL PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CANNON COUNTY TRUSTEE	GRANTS AND SUBSIDIES	1,718.91
CARDIAC THORACIC & VASCULAR SURGERY ASSO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CARDIO THORACIC SURGERY CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CARDIOLOGY CONSULTANTS OF JC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CARDIOLOGY GROUP PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CAREY COUNSELING CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CAREY COUNSELING CTR	GRANTS AND SUBSIDIES	2,794.00
CAREY COUNSELING CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CAREY COUNSELING CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
CARING CHOICE WOMENS CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CARING MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
CARMEL CLINIC CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CAROLINA IMAGING PRODUCTS	SUPPLIES	118,183.94
CAROLINA REGIONAL HEALTHCARE CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CARROLL CO CHANCERY COURT CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,890.85
CARROLL COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
CARROLL COUNTY ANESTHESIA PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CARROLL COUNTY ANESTHESIA PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CARROLL COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,510.00
CARTER COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,629.00
CARTER COUNTY SCHOOLS	GRANTS AND SUBSIDIES	5,918.66
CARTHAGE FAMILY HEALTHCARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
CARTHAGE FAMILY PRACTICE SPECIALIST, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
CARTHAGE FAMILY PRACTICE SPECIALIST, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CATHOLIC CHARITIES INC.	GRANTS AND SUBSIDIES	18,586.89
CATHOLIC CHARITIES OF EAST TN	GRANTS AND SUBSIDIES	758.51
CATHOLIC CHARITIES OF TENNESSEE INC	GRANTS AND SUBSIDIES	90,538.84
CDW GOVERNMENT INC	SUPPLIES	485.89
CEASE INC	GRANTS AND SUBSIDIES	3,017.61
CEMC EMPLOYEES CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	500.00
CENTENNIAL HEART LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CENTENNIAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,010.00
CENTER FOR NEURO TREATMENT & RES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CENTER FOR NEUROLOGICAL TREATMENT & RESE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CENTER FOR SPINE JOINT & NEUROMUSCULAR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
CENTER FOR SPINE JOINT & NEUROMUSCULAR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CENTER FOR SPINE JOINT & NEUROMUSCULAR R	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CENTERSTONE COMMUNITY MNLT HLTH CNTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,380.00
CENTERSTONE COMMUNITY MNLT HLTH CNTR INC	GRANTS AND SUBSIDIES	3,244.27
CENTRAL TENNESSEE HOSPITAL CORP.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	640.00
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	178.15
CENTURYTEL	COMMUNICATION AND SHIPPING COSTS	2,988.22
CHANCERY COURT CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	571.40
CHANCERY COURT OF SULLIVAN COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	385.00
CHANG W CHEN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CHARLES MICHAEL HOWE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHARLES R ADCOCK, MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
CHARLOTTE TAYLOR CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
CHART ONE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,440.00
CHATTANOOGA CENTER FOR WOMEN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHATTANOOGA COCA COLA EMPLOYEES FCU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
CHATTANOOGA GENERAL & BARIATRIC SURGERY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

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CHATTANOOGA GYN-ONCOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHATTANOOGA HAMILTON CO HEALTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,220.00
CHATTANOOGA ONCOLOGY & HEMATOLOGY ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHATTANOOGA STATE TECH COMM COLLEGE	GRANTS AND SUBSIDIES	4,081.91
CHATTANOOGA WOMENS SPECIALISTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHEATHAM COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,042.50
CHERED P PEARSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHEROKEE CHRISTIAN LEARNING CENTER	GRANTS AND SUBSIDIES	7,967.57
CHEROKEE HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CHEROKEE HEALTH SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHEROKEE HEALTH SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHEROKEE HEALTH SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHEROKEE HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CHEROKEE HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
CHEROKEE HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CHEROKEE HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHEROKEE HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
CHEROKEE HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHEROKEE HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHEROKEE MENTAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
CHEROKEE MENTAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
CHERRY TREE FOOD PROGRAM	GRANTS AND SUBSIDIES	412,065.52
CHESTER COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,161.20
CHILD AND FAMILY TENNESSEE	GRANTS AND SUBSIDIES	6,578.39
CHILDCARE NETWORK #139	GRANTS AND SUBSIDIES	66,962.76
CHILDREN'S CHOICE LEARNING CENTERS	GRANTS AND SUBSIDIES	7,730.42
CHILDREN'S PALACE LEARNING ACADEMY	GRANTS AND SUBSIDIES	23,078.62
CHILDREN & FAMILY SERVICES INC	GRANTS AND SUBSIDIES	7,431.71
CHILDRENS CENTER OF KNOXVILLE	GRANTS AND SUBSIDIES	8,001.85
CHILDRENS DISCOVERY LEARNING CENTER	GRANTS AND SUBSIDIES	4,129.38
CHOSEN GENERATION ACADEMY	GRANTS AND SUBSIDIES	6,283.59
CHOTA COMMUNITY HEALTH SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHRIS S SEWELL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CHRIST ACADEMY CHILD DEV CTR	GRANTS AND SUBSIDIES	3,270.00
CHRIST COMMUNITY MED CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHRIST COMMUNITY MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
CHRISTIAN CHAPEL LEARNING CTR	GRANTS AND SUBSIDIES	9,739.33
CHRISTIAN CHILDREN'S CENTER	GRANTS AND SUBSIDIES	1,348.52
CHRISTIAN FAMILY MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CHRISTINA LARA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	107.04
CHURCH ST U M C DAY CARE CTR	GRANTS AND SUBSIDIES	1,601.55
CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,489.30
CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	372.00
CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,750.50
CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,683.25
CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,295.55
CIRCUIT COURT CLERK OF BEDFORD CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,663.00
CIRCUIT COURT CLERK OF CLAIBORNE CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
CIRCUIT COURT CLERK OF GILES COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	840.00
CIRCUIT COURT CLERK OF GRAINGER CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	978.00
CIRCUIT COURT CLERK OF JEFFERSON CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,458.00
CIRCUIT COURT CLERK OF JOHNSON CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,635.00
CIRCUIT COURT CLERK OF LINCOLN COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,307.00
CIRCUIT COURT CLERK OF MARSHALL CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,108.00
CIRCUIT COURT CLERK OF MONTGOMERY CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,664.30
CIRCUIT COURT CLERK OF MOORE CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	379.00
CIRCUIT COURT CLERK OF RHEA COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,720.00
CIRCUIT COURT CLERK OF ROBERTSON CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,586.06
CIRCUIT COURT CLERK OF SCOTT CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	19,260.00
CIRCUIT COURT CLERK OF TROUSDALE CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	157.00
CIRCUIT COURT CLERK OF UNION CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	605.00
CIRCUIT COURT CLERK OF WARREN CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,373.00
CIRCUIT COURT CLERK OF WASHINGTON CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	83.00
CIRCUIT COURT CLERK OF WILSON CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,320.00
CITIZENS BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
CITIZENS BANK & TRUST COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
CITIZENS STATE BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
CITY EMPLOYEES CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	237.00
CITY OF BRISTOL	GRANTS AND SUBSIDIES	3,063.05

VENDOR PAYMENTS
HUMAN SERVICES
JULY 2008 – SEPTEMBER 2008

Vendor	Description	Amount Paid
CITY OF CHATTANOOGA	GRANTS AND SUBSIDIES	455,296.49
CITY OF CLARKSVILLE	GRANTS AND SUBSIDIES	112,270.54
CITY OF JOHNSON CITY	GRANTS AND SUBSIDIES	12,470.53
CITY OF KINGSPORT	GRANTS AND SUBSIDIES	7,443.72
CITY OF MEMPHIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,112.28
CITY OF MORRISTOWN	GRANTS AND SUBSIDIES	72,277.00
CITY OF MURFREESBORO	GRANTS AND SUBSIDIES	67,447.59
CITY OF OAK RIDGE	GRANTS AND SUBSIDIES	300.00
CLAIBORNE CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,501.00
CLAIBORNE COUNTY CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CLAIBORNE COUNTY CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	110.00
CLAIBORNE COUNTY CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	285.00
CLAIBORNE COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	4,828.18
CLAIBORNE COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,130.00
CLAIBORNE COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	830.00
CLAIBORNE COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	680.00
CLARKRANGE MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CLARKSVILLE-MONTGOMERY COUNTY	GRANTS AND SUBSIDIES	452,123.18
CLARKSVILLE MEDICAL SPECIALISTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CLARKSVILLE OB-GYN ASSOC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
CLARY FOOTE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CLAY'S CHRISTIAN CHILDCARE DEVELOPMENT AC	GRANTS AND SUBSIDIES	8,223.43
CLAY COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5.00
CLAY COUNTY CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	661.00
CLAY COUNTY GENERAL SESSIONS COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	124.00
CLAY COUNTY HEALTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,614.20
CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,494.49
CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29,922.25
CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,817.00
CLERK & MASTER CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	114.75
CLERK & MASTER MCMINN COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,332.55
CLERK & MASTER MCNAIRY COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CLERK & MASTER OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	924.50
CLERK AND MASTER-BLOUNT COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,717.15
CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,106.43
CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,540.00
CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	589.00
CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	640.00
CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	565.00
CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	49.75
CLERK AND MASTER OF CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,176.77
CLERK AND MASTER OF CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,271.00
CLERK AND MASTER OF CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,875.47
CLERK AND MASTER OF CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	41.25
CLERK AND MASTER OF CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	105.50
CLERK AND MASTER OF CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	880.54
CLERK AND MASTER OF GIBSON COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	685.95
CLERK AND MASTER OF HICKMAN COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,770.00
CLERK AND MASTER OF SCOTT CO.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	518.00
CLERK OF GENERAL SESSIONS COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7,922.00
CLERK OF LAW COURT FOR SULLIVAN COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	350.00
CLERK OF THE CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	335.00
CLEVE WATERS MD LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CLEVELAND BEHAVIORAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CLEVELAND HEAD & NECK CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CLEVELAND PRIMARY HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CLIFTON MEDICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CLINCH-POWELL ED COOPERATIVE	GRANTS AND SUBSIDIES	21,408.37
CLINIC CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CMC PHYSICIAN GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
CMC SPECIALTY GROUP LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
COALITION FOR KIDS INC	GRANTS AND SUBSIDIES	10,197.85
COCKE COUNTY CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,245.00
COFFEE CO CHANCERY COURT CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,359.65
COFFEE COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16,767.00
COFFEE COUNTY BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
COFFEE COUNTY CHILD CARE CENTER	GRANTS AND SUBSIDIES	4,121.70
COFFEE COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,449.00

VENDOR PAYMENTS
HUMAN SERVICES
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Vendor	Description	Amount Paid
COFFEY FAMILY MEDICAL CLINIC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
COGENT SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	199,968.24
COLLEEN FRIDDELL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
COLLEGE DALE MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
COLLINWOOD FAMILY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
COLOR MY WORLD DAY CARE	GRANTS AND SUBSIDIES	1,317.74
COLORADO DEPT OF PUBLIC HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17.75
COLUMBIA ORTHOPEDIC CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
COMMISSION ON CONTINUING LEGAL EDUCATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	251.75
COMMUNICATION TECH GRP LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	100.00
COMMUNITY ACTION SERVICES	GRANTS AND SUBSIDIES	7,040.52
COMMUNITY CARE OF RUTHERFORD CO	GRANTS AND SUBSIDIES	2,054.14
COMMUNITY CHILD CARE & REFERRAL SERV INC	GRANTS AND SUBSIDIES	2,462.11
COMMUNITY CHILD CARE INC	GRANTS AND SUBSIDIES	6,357.65
COMMUNITY CHILD CARE SERVICES, INC.	GRANTS AND SUBSIDIES	17,837.91
COMMUNITY DAY CARE & LEARNING	GRANTS AND SUBSIDIES	3,261.89
COMMUNITY HEALTH OF EAST TN INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
COMPREHENSIVE CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
COMPREHENSIVE COUNSELING NETWORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
COMPREHENSIVE RHEUMATOLOGY CARE PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
COMPUWARE CORP	SUPPLIES	54,980.00
COMPUWARE CORPORATION	SUPPLIES	11,550.00
CONEXION AMERICAS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	350.00
CONSUMER CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
COOKEVILLE REGIONAL CANCER CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,580.00
COOKEVILLE REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
COPELAND MEDICAL SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
CORPORATE SECURITY SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	64,314.86
COTTON TAIL CHRISTIAN ACADEMY	GRANTS AND SUBSIDIES	24,405.40
COUNSEL ON CALL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75,352.80
COUNTY OF LAWRENCE	GRANTS AND SUBSIDIES	9,547.54
COVENANT CHILDCARE DEVELOPMENT	GRANTS AND SUBSIDIES	9,071.49
COVENANT MEDICAL MANAGEMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
COVENANT MEDICAL MANAGEMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CRAIG A HENNIE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CREATIVE CHRISTIAN LEARNING CTR	GRANTS AND SUBSIDIES	8,144.90
CREATIVE KIDZ	GRANTS AND SUBSIDIES	12,305.26
CREATIVE LEARNING CTR	GRANTS AND SUBSIDIES	6,047.79
CRESTVIEW DAYCARE AND PRE-SCHOOL	GRANTS AND SUBSIDIES	7,262.25
CRIPPS HOOPER & RHODY PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
CRISTINA PARAWAN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CROCKETT COUNTY CHANCERY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,138.50
CROCKETT HOSPITAL, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,630.00
CROCKETT MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CROSSVILLE GYNCOLOGY ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CROSSVILLE HOUSING AUTHORITY	GRANTS AND SUBSIDIES	7.10
CROSSVILLE WOMEN'S CENTER PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CTR FOR NEUROLOGICAL TREATMNT & RESEARCH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CUDDLE BUGS LEARNING CENTER	GRANTS AND SUBSIDIES	7,040.05
CUMBERLAND BANK AND TRUST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
CUMBERLAND COUNSELING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CUMBERLAND FAMILY CARE PC SPARTA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
CUMBERLAND HEALTHCARE GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CUMBERLAND KIDNEY CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CUMBERLAND MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
CUMBERLAND MEDICAL CENTER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	500.00
CUMBERLAND MEDICAL CENTER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	460.00
CUMBERLAND ORTHOPEDICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CUMBERLAND PLASTIC SURGERY PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CUMBERLAND PLATEAU SURGICAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
CUMBERLAND PRESBYTERIAN NURSERY SCHOOL	GRANTS AND SUBSIDIES	3,298.58
CVR COMPUTER SUPPLIES-LASER TONE	SUPPLIES	1,040.00
CVR COMPUTER SUPPLY, INC	SUPPLIES	2,748.30
D E HARMON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DAISY DANIELS CHILDCARE SERVICES	GRANTS AND SUBSIDIES	3,628.83
DALE BARNER DC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DALE HOLLOW MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
DAMASCUS HEALTH & FAMILY WELLNESS CTR PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DAN H THOMPSON DDS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

VENDOR PAYMENTS
HUMAN SERVICES
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Vendor	Description	Amount Paid
DANIEL PAYNE CHRISTIAN CHILD CARE CTR	GRANTS AND SUBSIDIES	11,314.51
DANIEL A SLONAKER MD PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DANIEL RACHLIN PHD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DANIEL SUMROK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DANIEL SUMROK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DANNY HAYS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DARRELL'S AROUND THE CLOCK LEARNING CTR	GRANTS AND SUBSIDIES	17,342.15
DAVID E MCKEE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DAVID VANDERPOOL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DAVID WATLINGTON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
DAVIDSON COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,918.50
DAVIDSON COUNTY HEALTH DEPARTMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
DAVIDSON COUNTY PROBATE COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
DAWN OF HOPE INC	GRANTS AND SUBSIDIES	14,488.41
DAYSPRINGS FAMILY CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DAYTON LEARNING CENTER	GRANTS AND SUBSIDIES	2,907.52
DEB'S KIDDIE KOLLEGE	GRANTS AND SUBSIDIES	11,283.30
DEBBIE STRAWN	GRANTS AND SUBSIDIES	2,167.95
DEBRA MCKENZIE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
DECATUR COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	319.14
DECATUR COUNTY FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
DECATUR COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	602.00
DECATUR COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	729.00
DECATUR COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	770.00
DEER LODGE MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
DEKALB COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	684.30
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	3,352.45
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	109.17
DELTA CLINICS CARDIOVASCULAR D	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DELTA CONVENIENT CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DELTA GASTROENTEROLOGY PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DELTA HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	277,166.46
DELVALLE & GOOD, MD, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
DENNIS W WILSON PHD, PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DEPT OF COMMERCE & INSURANCE	PROFESSIONAL SERVICES FROM OTHER STATE A	16,200.00
DERMATOLOGY ASSOC OF KNOXVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
DIAGNOSTIC CARDIOLOGY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DIAGNOSTIC HEALTH KNOXVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
DIAGNOSTIC ULTRASOUND CONSULTANTS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
DIANNE MCDERMOTT MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DICKSON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,790.00
DICKSON COUNTY JUVENILE COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,765.00
DICKSON EAR NOSE & THROAT PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DICKSON MEDICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DICKSON MEDICAL ASSOCIATES, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
DICKSON MEDICAL ASSOCIATES, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DILIP N JOSHI MDPC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DIVISION OF VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
DIVISION OF VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
DIVISION OF VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
DIVISION OF VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
DIVISION OF VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
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DIVISION OF VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
DIVISION OF VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
DIVISION OF VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
DIXIE LINE CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
DOCTORS CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DOCTORS CARE OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
DODSON CHAPEL SCHOOL AGE DCC	GRANTS AND SUBSIDIES	6,878.69
DOGWOOD HEIGHTS BAPTIST CHURCH CCC	GRANTS AND SUBSIDIES	4,732.78
DONALD R BARNETT MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
DONALD R WALTERS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DONELSON PRESCHOOL	GRANTS AND SUBSIDIES	10,835.78
DOODLEBUGS NURSERY AND PRESCHOOL	GRANTS AND SUBSIDIES	3,676.02
DOT CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	30.00
DOUBLETREE HOTEL DOWNTOWN NASHVILLE	TRAVEL	33,106.00

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
DOUGLAS CHEROKEE ECONOMIC AUTHORITY	GRANTS AND SUBSIDIES	24,089.60
DOUGLAS CHEROKEE ECONOMIC AUTHORITY INC	GRANTS AND SUBSIDIES	283,851.23
DOUGLAS K DENNIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,300.00
DOWNTOWN MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DR JOHN STANTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DR. TERESA MORRISON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DREAM INTERFAITH MINISTRIES, INC	GRANTS AND SUBSIDIES	53,820.00
DRESDEN MEDICAL ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
DRESDEN MEDICAL ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DRS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
DRS HUDSON & HUDSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DRS RENTROP & GEATER PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DRY CREEK MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
DUCK FAMILY MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DUNAVANT AND ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
DUNN MENTAL HEALTH CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
DURKEE ROAD PRE-SCHOOL & DAYCARE	GRANTS AND SUBSIDIES	3,989.44
DYER COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,897.00
DYER COUNTY GENERAL SESSIONS AND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,799.00
DYER COUNTY TRUSTEE OFFICE	GRANTS AND SUBSIDIES	75,052.00
DYERSBURG CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	134.55
DYERSBURG REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	600.00
E-OSCAR-WEB	SUPPLIES	224.40
EAR NOSE & THROAT ASSOC P C	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EARL DWAYNE LETT MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EARLY CHILDHOOD PROJECT	GRANTS AND SUBSIDIES	5,344.66
EARLY LEARNING CTR	GRANTS AND SUBSIDIES	2,982.52
EARLY LEARNING TREE	GRANTS AND SUBSIDIES	5,900.64
EAST TENN HEART CONSULTANTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EAST TENN MEDICAL ASSO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EAST TENN OB-GYN CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
EAST TENN OB-GYN CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EAST TENN STATE UNIVERSITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,780,518.41
EAST TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	8,953.00
EAST TENNESSEE BRAIN & SPINE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
EAST TENNESSEE BRAIN&SPINE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EAST TENNESSEE HEART CONSULTANTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
EAST TENNESSEE HUMAN RESOURCE AGENCY INC	TRAVEL	630.00
EAST TENNESSEE HUMAN RESOURCE AGENCY INC	GRANTS AND SUBSIDIES	1,277,229.29
EAST TENNESSEE NEUROLOGY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
EAST TENNESSEE REGIONAL OB-GYN ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
EAST TN ALLERGY PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EAST TN FOOT CONSULTANTS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EAST TN HEMATOLOGY ONCOLOGY ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EAST TN PULMONARY & CRITICAL CARE PHYSIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EAST VIEW EYE CARE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EAST WOOD CLINIC PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EAST WOOD CLINIC PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EASTHAVEN CHILD CARE	GRANTS AND SUBSIDIES	4,534.02
ECONO LODGE INN & SUITES	TRAVEL	231.00
EDNA WOODARD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
EDUCATION PLUS	GRANTS AND SUBSIDIES	3,340.25
EDWARD D JOHNSON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EIGHTEENTH AVENUE FAMILY ENRICHMENT CTR	GRANTS AND SUBSIDIES	3,949.69
ELECTRICAL WORKERS UNION 474 IBEW FCU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	225.00
ELECTRONIC MEDIA SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.00
ELIE MANSOUR MD PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ELK RIVER PHYSICIANS GROUP PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
ELK RIVER PHYSICIANS GROUP PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ELK RIVER PHYSICIANS GROUP PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
ELLA OWENS	GRANTS AND SUBSIDIES	1,320.00
EMERALD YOUTH FOUNDATION	GRANTS AND SUBSIDIES	365.84
EMILY BALL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	92.00
EMILY TIDWELL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EMPLOYEES CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
ENFANTS & OTHERS DAYCARE CENTER	GRANTS AND SUBSIDIES	3,871.70
ENGLEWOOD FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ENID FRYAR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	208.54
ENRICHMENT PRESCHOOL	GRANTS AND SUBSIDIES	7,992.81

VENDOR PAYMENTS
HUMAN SERVICES
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Vendor	Description	Amount Paid
EQUIFAX INFORMATION SERVICES LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	58.06
ERICKA LASHAY HAYES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	352.40
ERLANGER BLEDSON HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ERLANGER MEDICAL CTR HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,720.00
ERLANGER WOMEN'S EAST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,610.00
ERWIN MENTAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.00
ESMERALDO HERRERA MD, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ETMA FEDERAL CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
ETSU PHYSICIANS & ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
ETSU PHYSICIANS ASSOCIATE INTERNAL MEDIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
EUGENE KAVANAUGH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
EUGENE PICKETT MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
EXCEL ACADEMY	GRANTS AND SUBSIDIES	2,522.84
EXCELLENT PERFORMANCE CCC	GRANTS AND SUBSIDIES	6,762.19
EXPRESS MED LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
EYE CENTER OF OAK RIDGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
EYE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FAIRLANE CHRISTIAN SCHOOL	GRANTS AND SUBSIDIES	1,782.97
FAMILY & CHILDREN'S SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	179,522.56
FAMILY CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FAMILY CARE OF MIDDLE TN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FAMILY HEALTH ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FAMILY HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FAMILY HEALTH CARE GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
FAMILY MEDICINE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FAMILY ORTHOPEDIC CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FAMILY PHYSICIANS OF ESTILL SPRINGS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FAMILY PHYSICIANS OF JOHNSON CITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FAMILY PRACTICE ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
FAMILY PRACTICE CLINIC OF COVINGTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FAMILY PRACTICE OF MURFREESBORO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
FAMILY RESOURCE AGENCY INC.	GRANTS AND SUBSIDIES	22,339.54
FAMILY WALK IN CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FAMILY WALK IN CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FANNIE BATTLE DAY HOME	GRANTS AND SUBSIDIES	18,619.06
FARMERS AND MERCHANTS BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	242.23
FENTRESS CO REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	7.00
FENTRESS COUNTY GENERAL SESSIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,161.00
FENTRESS FAMILY PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FERNANDO HERRERA MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FIFTEENTH AVE BAPT CH CHILD LEARN CTR	GRANTS AND SUBSIDIES	3,747.61
FIFTH AVENUE CHILD CARE CENTER INC	GRANTS AND SUBSIDIES	11,633.31
FIFTY FORWARD INC	GRANTS AND SUBSIDIES	14,046.60
FIRESIDE DAYCARE FOOD PROGRAM	GRANTS AND SUBSIDIES	3,940.16
FIRST BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	500.00
FIRST CENTENARY U.M. CHURCH ICM	GRANTS AND SUBSIDIES	641.18
FIRST CHOICE HEALTH LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FIRST CHOICE NEUROSURGERY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
FIRST COMMUNITY BANK OF E TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
FIRST MEDICAL OB/GYN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FIRST NATIONAL BANK OF PIKEVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	750.00
FIRST NATIONAL BANK OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	115.10
FIRST PRESBYTERIAN CHURCH	GRANTS AND SUBSIDIES	8,925.54
FIRST PRESBYTERIAN DAY CARE	GRANTS AND SUBSIDIES	1,001.79
FIRST STAR LEARNING ACADEMY	GRANTS AND SUBSIDIES	10,950.60
FIRST STATE BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	400.00
FIRST STEP DAY CARE II	GRANTS AND SUBSIDIES	19,782.37
FIRST STEP LEARNING ACADEMY	GRANTS AND SUBSIDIES	4,597.88
FIRST STEPS, INC.	GRANTS AND SUBSIDIES	2,188.83
FIRST TABERNACLE MINISTRIES CCC	GRANTS AND SUBSIDIES	5,251.69
FIRST TENNESSEE HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	306,194.12
FIVE RIVERS ORTHO ASSOC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FLECHAS FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FOCUSED WOMENS HEALTHCARE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FOGELMAN EXECUTIVE CONFERENCE CENTER	TRAVEL	720.00
FOOTHILLS FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FOOTHILLS FEDERAL CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
FOOTHILLS PODIATRY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FOR HEAVEN'S SAKE GROUP HOME	GRANTS AND SUBSIDIES	3,137.13

VENDOR PAYMENTS
HUMAN SERVICES
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Vendor	Description	Amount Paid
FOR THE KINGDOM INC	GRANTS AND SUBSIDIES	9,612.00
FOR YOUR FAMILY HEALTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FORT LOUDOUN MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
FORT SANDERS OB & GYN GROUP PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FORT SANDERS PERINATAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
FORT SANDERS REGIONAL MED. CTR.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,480.00
FORT SANDERS SEVIER MED CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,160.00
FORTWOOD CENTER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FORTWOOD CENTER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FOSTERKARE ANESTHESIA ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FOSTERKARE ANESTHESIA ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
FOUNTAIN CITY FAMILY PHYSICIANS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FOUNTAIN OF HOPE COMMUNITY CHILDCARE	GRANTS AND SUBSIDIES	13,817.49
FOURTH CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,321.00
FPA KIDS KARE	GRANTS AND SUBSIDIES	4,783.80
FRANCES BARNETT MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FRANCISCO G MORENO MD PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FRANK BRINDISI DC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FRANKLIN COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,890.00
FRANKLIN COUNTY DAY CARE CTR	GRANTS AND SUBSIDIES	4,002.74
FRANKLIN SYNERGY BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
FREDS PHARMACY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FRESH START ENRICHMENT CENTER	GRANTS AND SUBSIDIES	4,873.35
FRIENDS IN NEED HEALTH CENTER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FRONTIER	COMMUNICATION AND SHIPPING COSTS	19,852.32
FRONTIER A CITIZENS COMM CO	COMMUNICATION AND SHIPPING COSTS	129.47
FRONTIER HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
FRONTIER HEALTH INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	209.96
FRONTIER HEALTH INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
FRONTIER HLTH/NOLACHUCKEY MENTAL HLTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
FT SANDERS REG MED CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	220.00
FT SANDERS WEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FT SANDERS WOUND CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
FUTURE LEADERS LEARNING CENTER	GRANTS AND SUBSIDIES	32,488.11
G B KRISHNA MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
G S BINDRA MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
G. DAN KIMBERLIN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GABRIEL'S EDUCATIONAL CENTER	GRANTS AND SUBSIDIES	26,742.98
GALLATIN CHILD CARE CENTER INC	GRANTS AND SUBSIDIES	11,046.07
GALLATIN CIVIC CENTER	TRAVEL	105.00
GALLATIN DAY CARE CENTER	GRANTS AND SUBSIDIES	18,210.09
GALLATIN WOMENS CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GARDEN PLAZA HOTEL II	TRAVEL	1,508.00
GARDEN PLAZA HOTEL II	COMMUNICATION AND SHIPPING COSTS	338.94
GASTROENTEROLOGY & HOSPITAL ASSOC PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GASTROENTEROLOGY ASSOCIATES OF CHATTANOO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
GASTROINTESTINAL ASSOC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GATE COMMUNICATIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	987.30
GATEWAY INC	SUPPLIES	39.00
GATEWAY LEARNING ACADEMY LLC	GRANTS AND SUBSIDIES	12,789.95
GATEWAY MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,350.00
GENERAL SESSION COURT-JUVENILE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,832.00
GENERAL SESSION COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,410.89
GENERAL SESSIONS COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,886.00
GENERAL SESSIONS COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,305.00
GENERAL SESSIONS COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	919.00
GENERAL SESSIONS COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,257.62
GENERAL SESSIONS COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	833.00
GENERAL ULTRASOUND IMAGING CENTER LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GENERATIONS MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GENESIS WOMENS CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GENTLE FOOT CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GEORGE E SMITH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GEORGIA DEPT OF HUMAN RESOURCES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
GETWELL LEARNING CENTER	GRANTS AND SUBSIDIES	6,218.31
GIBSON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,141.10
GIBSON COUNTY HEALTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GIBSON COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,031.50
GIGI WOOD DAVIS DO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

VENDOR PAYMENTS
HUMAN SERVICES
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Vendor	Description	Amount Paid
GILES CHANCERY/PROBATE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,111.00
GINGERBREAD HOUSE LEARNING CENTER	GRANTS AND SUBSIDIES	4,688.40
GINGERBREAD MANOR LEARNING CENTER	GRANTS AND SUBSIDIES	4,591.32
GIOVANNA STEVENS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	197.80
GIRLS INCORPORATED OF JOHNSON CITY	GRANTS AND SUBSIDIES	1,358.88
GLENN DAVIS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GOLDEN LEAF DAY CARE	GRANTS AND SUBSIDIES	18,408.96
GOOD NEIGHBOR MISSION & CRISIS CTR	GRANTS AND SUBSIDIES	559.00
GOOD SAMARITAN CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
GOOD SAMARITAN HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GOODWILL HOMES COMMUNITY SERVICES, INC	GRANTS AND SUBSIDIES	45,565.30
GORDONSVILLE CLINIC PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
GOVERNOR'S BOOKS FROM BIRTH FOUNDATION	PRINTING DUPLICATING AND FILM PROCESSING	15,000.00
GOVERNOR'S BOOKS FROM BIRTH FOUNDATION	COMMUNICATION AND SHIPPING COSTS	585.96
GRACE M EATON DAY HOME	GRANTS AND SUBSIDIES	13,503.68
GRACEMOOR, INC	GRANTS AND SUBSIDIES	1,261.00
GRAINGER COUNTY SHERIFF DEPARTMENT	GRANTS AND SUBSIDIES	7,025.11
GRANDMA'S PLACE	GRANTS AND SUBSIDIES	5,228.49
GRANDMAMA'S HOUSE OF PRESCHOOL	GRANTS AND SUBSIDIES	14,654.74
GRANDVIEW MEDICAL CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GRANNY'S LEARNING CENTER	GRANTS AND SUBSIDIES	2,609.03
GRAY FAMILY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GRAYBAR	SUPPLIES	152.99
GREAT BEGINNINGS CHILDCARE/LEARNING CTR	GRANTS AND SUBSIDIES	8,263.71
GREATER COMMUNITY PROJECTS DAY CARE CTR	GRANTS AND SUBSIDIES	21,117.34
GREATER NEW SHILOH CHILDCARE CENTER	GRANTS AND SUBSIDIES	3,445.73
GREENE COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,368.00
GREENE COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	123.50
GREENE COUNTY DRUG STORE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GREENEVILLE-GREENE CNTY CMNTY MINISTRIES	GRANTS AND SUBSIDIES	3,953.97
GREENEVILLE CITY SCHOOL SYSTEM	GRANTS AND SUBSIDIES	799.38
GREENEVILLE ORTHOPEDIC CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
GREENEVILLE WOMENS CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
GREENFIELD BANKING COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
GREGORY CORRADINO MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
GRUNDY COUNTY CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	595.00
GUARDIAN ANGEL CHILD DEVELOPMENT CENTER	GRANTS AND SUBSIDIES	9,250.92
GUEST HOUSE INT'L & SUITES	TRAVEL	64.00
H & H SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,640.00
H BELLS CHILD CARE HOME	GRANTS AND SUBSIDIES	2,240.82
H PAUL MCCULLEY DPM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HALL'S PHYSICIANS SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HAMBLIN COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,566.44
HAMILTON CO DOE-CHILD NUTRITION DEPT	GRANTS AND SUBSIDIES	7,105.00
HAMILTON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	970.05
HAMILTON COUNTY HEALTH DEPARTMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HAMILTON COUNTY JUVENILE COURT	GRANTS AND SUBSIDIES	87,613.11
HAMILTON COUNTY REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
HAMPTON INN	TRAVEL	2,646.00
HANCOCK CO MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HANCOCK COUNTY CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	560.00
HANCOCK COUNTY SUNSHINE DEVELOPMENT CTR.	GRANTS AND SUBSIDIES	1,359.83
HANDS & HEARTS DAYCARE INC.	GRANTS AND SUBSIDIES	13,874.23
HANDS ACROSS MEMPHIS, INC CCC	GRANTS AND SUBSIDIES	9,723.17
HANGER, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HAPPY DAYS PLAYSKOOL	GRANTS AND SUBSIDIES	7,055.57
HAPPY KIDS DAYCARE & ACADEMY	GRANTS AND SUBSIDIES	1,959.38
HAPPY TIMES CCC	GRANTS AND SUBSIDIES	26,975.35
HAPPY TIMES DAYCARE	GRANTS AND SUBSIDIES	9,835.90
HARDEMAN COUNTY COMMUNITY HEALTH CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HARDEMAN COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,355.25
HARDIN COUNTY GENERAL SESSIONS COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,008.00
HARDIN COUNTY REG HEALTH CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HARDIN MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	440.00
HARRISON YANG MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HARRY ZAIN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HART TO HEART DAY CARE LEARN CTR II	GRANTS AND SUBSIDIES	12,946.59
HART TO HEART DAY CARE LEARNING CENTER	GRANTS AND SUBSIDIES	6,285.15
HARTON REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	860.00

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
HATCHIE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HAVEN OF HOPE	GRANTS AND SUBSIDIES	1,858.61
HAWKINS COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,139.68
HAWKINS COUNTY CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,759.00
HAWKINS MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
HAWKINS MEDICAL CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HAYES ENDOCRINE & DIABETES CENTER PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
HAYWOOD COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,566.90
HAYWOOD COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,741.00
HCA SOUTHERN HILLS MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	520.00
HEALING HANDS CHRISTIAN ACADEMY	GRANTS AND SUBSIDIES	6,911.86
HEALTH LOOP-WELLINGTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
HEALTH LOOP SOUTH MEMPHIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
HEALTH STAR PHYSICIANS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HEALTH STAR PHYSICIANS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HEALTH VENTURES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HEALTHCARE SERVICES CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	77.00
HEALTHLOOP GUTHRIE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HEALTHNET FEDERAL CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
HEALTHPORT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,880.00
HEALTHQUEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
HEALTHSTAR PHYSICANS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	240.00
HEALTHSTAR PHYSICIANS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
HEALTHSTAR PHYSICIANS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HEALTHSTAR PHYSICIANS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HEALTHSTAR PHYSICIANS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
HEALTHSTAR PHYSICIANS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HEALTHSTAR PHYSICIANS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
HEALTHSTAR PHYSICIANS, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
HEART & VASCULAR GROUP PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HEARTLAND MEDICAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
HEARTLAND MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HEAVEN SENT CHRISTIAN CHILD CARE CTR	GRANTS AND SUBSIDIES	4,553.59
HEIN FAMILY MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
HELEN J. FUTRELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	112.00
HELPCARE HOMEMAKER SERVICES PLUS INC	GRANTS AND SUBSIDIES	28,699.72
HELPING HANDS DAY CARE	GRANTS AND SUBSIDIES	7,065.54
HENDERSON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,236.55
HENDERSON COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,707.00
HENDERSONVILLE COMMUNITY HOSP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	520.00
HENRY COUNTY BD OF EDUCATION	GRANTS AND SUBSIDIES	7,390.46
HENRY COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,570.45
HENRY COUNTY JUVENILE COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,280.00
HENRY COUNTY MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	220.00
HENRY COUNTY ORTHOPAEDIC SURGERY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
HENSONS FAMILY MEDICAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
HERITAGE MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	380.00
HERITAGE PRE-SCHOOL	GRANTS AND SUBSIDIES	5,825.57
HICKMAN COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,270.00
HICKMAN MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
HIGH PRAISE CHRISTIAN WORSHIP CENTER	GRANTS AND SUBSIDIES	1,564.21
HIGHLAND RIM ECONOMIC CORP	GRANTS AND SUBSIDIES	217,525.56
HIGHLAND RIM RESPIRATORY SPECIALISTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	2,283.54
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	544.48
HIGHLAND TELEPHONE COOPERATIVE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	841.76
HILCREST CLINIC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
HILLSIDE HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
HIWASSEE MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
HOHENWALD MED CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
HOLIDAY DELI & HAM CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,555.00
HOLIDAY INN	TRAVEL	77.00
HOLIDAY INN	TRAVEL	761.60
HOLIDAY INN	COMMUNICATION AND SHIPPING COSTS	44.07
HOLIDAY INN CENTRAL	TRAVEL	2,541.00
HOLIDAY INN CHATTANOOGA CHOO CHOO	TRAVEL	510.00
HOLIDAY INN HOTEL & CONFERENCE CENTER	TRAVEL	140.00
HOLIDAY INN SELECT	TRAVEL	544.00
HOLIDAY INN SELECT OPRYLAND	TRAVEL	16,692.00

VENDOR PAYMENTS
HUMAN SERVICES
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Vendor	Description	Amount Paid
HOLISTIC LIFESTYLE PARTNERS, INC	TRAVEL	591.70
HOLISTIC LIFESTYLE PARTNERS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	300.00
HOLLY STREET DAYCARE CENTER	GRANTS AND SUBSIDIES	7,613.51
HOLLYWOOD HEALTH LOOP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
HOLSTON MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HOLSTON UNITED METH.HOME FOR CHILDREN IN	GRANTS AND SUBSIDIES	11,920.44
HOLSTON VALLEY MED CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,430.00
HOLSTON VALLEY SPECIALTY OB/GYN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HOME AWAY FROM HOME CHILD CARE CTR	GRANTS AND SUBSIDIES	20,436.03
HOMESAFE OF SUMNER WILSON ROBERTSON	GRANTS AND SUBSIDIES	4,389.53
HOMEWOOD SUITES	TRAVEL	2,576.00
HONEYTREE CHRISTIAN DAY CARE	GRANTS AND SUBSIDIES	4,802.88
HONEYTREE PRESCHOOL	GRANTS AND SUBSIDIES	10,066.49
HOOKS-DIMMICK CHILD CARE GROUP	GRANTS AND SUBSIDIES	8,655.81
HOPE FAMILY HEALTH SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
HOPE HOUSE DAY CARE CENTER, INC.	GRANTS AND SUBSIDIES	2,782.44
HOPE OF GLORY CHRISTIAN ACADEMY	GRANTS AND SUBSIDIES	4,777.70
HORIZON FAMILY MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HORIZON HEALTHCARE SERVICES PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HOSSE & HOSSE SAFE & LOCK CO	SUPPLIES	90.00
HOUSTON COUNTY GOVERNMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,300.10
HOUSTON COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	287.00
HOWARD L RUNYON ED D	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
HPI INTERNATIONAL INC.	SUPPLIES	135.23
HUMBERTO RODRIGUEZ MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
HUMBOLDT PRIMARY CARE C/N PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
HUMPHREYS COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,283.47
ILLINOIS DIVISION OF VITAL RECORDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
IMHONA A EKO-ISENALUMHE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
IN LOVING ARMS CHILD CARE CENTER	GRANTS AND SUBSIDIES	23,325.43
IN THE BEGINNING	GRANTS AND SUBSIDIES	3,638.38
INDEPENDENT BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	187.04
INDIAN MOUNTAIN CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
INDRA K SHAH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
INFORMATIX INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	719,105.16
INTEGRITY DEVELOPMENT CENTER	GRANTS AND SUBSIDIES	3,507.94
INTERFAITH HOSPITALITY NETWORK OF	GRANTS AND SUBSIDIES	1,155.00
INTERIOR DESIGN SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	284.00
INTERNAL MEDICINE ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
INTERNAL REVENUE SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	162,949.23
IOD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,200.00
IRON MOUNTAIN OFF-SITE DATA PROTECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,875.64
IRSHAD AHMAD MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ITRUST FCU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
J A STILL CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
J DAN BAXTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
J L M OFFICE PRODUCTS INC	SUPPLIES	174.64
J P KNOWLES HOME FOR THE AGED	GRANTS AND SUBSIDIES	26,655.46
J P MORGAN ELECTRONIC FINANCIAL SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,017,237.43
J PHILLIPPOSE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JACK N THE BOX DAYCARE INC	GRANTS AND SUBSIDIES	4,642.19
JACKSON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17.54
JACKSON HOUSING AUTHORITY	GRANTS AND SUBSIDIES	10,014.22
JACKSON MADISON CO GENERAL HOSP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,460.00
JACKSON PULMONARY CARE PA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JACKSON RECREATION & PARKS DEPT.	GRANTS AND SUBSIDIES	997.95
JACKSON REGIONAL WOMENS CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
JACQUELIN AUNE SMITH DPM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JACQUELINE RODIERS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JACQUELINE S CRAWFORD MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JAI JAI'S LEARNING RESOURCE CENTER	GRANTS AND SUBSIDIES	3,643.37
JAMES E ROTH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JAMES EDWARDS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JAMES EXTINE DO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JAMES GRAY,MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JAMES M KOERTEN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
JAMES MCSWEENEU MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JAMES W BRANN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
JAMESON & WORTHMAN MD'S	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

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Vendor	Description	Amount Paid
JAMESTOWN HMA PHYSICIAN MANAGEMENT INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JAMESTOWN INTERNAL MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
JAMESTOWN REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	290.00
JANET KITE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	461.32
JANIE'S LITTLE ANGELS CHRISTIAN CC	GRANTS AND SUBSIDIES	2,656.44
JAY PATEL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JCIL DEAF & HARD OF HEARING SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	106.40
JEAN ANN HALL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.00
JEANETTE COLBERT	GRANTS AND SUBSIDIES	687.20
JEFFERSON COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,322.00
JEFFREY FOSNES, MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JEFFREY MARVEL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
JELICO COMMUNITY HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	930.00
JENNIFER NOE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,110.00
JENNIFER PRIGG DO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JENNIFER SHEPPARD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	750.00
JENNIFFER MARSDEN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JERRY D BENITONE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JERRY CAMPBELL PSYD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JESSIE MAHAN CENTERS INC	GRANTS AND SUBSIDIES	9,819.93
JIANPING SUN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JIM ROTH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
JIM W LEACH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOE RIVERO MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOEY S HENSLEY MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOHN LEONARD GWIN JR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOHN MATTHEW WHITLEY PHD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
JOHN NWOFIA MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOHN R CLOUGH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
JOHN TESTERMAN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOHN W BACON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
JOHN W LAMB MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
JOHNSON CITY EYE CLINIC, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOHNSON CITY INTERNAL MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOHNSON CITY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,320.00
JOHNSON CITY KIDZ CLUBHOUSE, INC	GRANTS AND SUBSIDIES	6,766.05
JOHNSON CITY MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,960.00
JOHNSON CITY OB/GYN ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOHNSON CITY SPECIALTY HOSP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	320.00
JOHNSON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	406.40
JOHNSON COUNTY SAFE HAVEN INC	GRANTS AND SUBSIDIES	3,392.11
JOHNSON MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOHNSON RESIDENTIAL HOUSING	GRANTS AND SUBSIDIES	16,118.00
JONATHAN ALLRED MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
JONATHAN TUROFF MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOSEPH CHUN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JOSEPH H RUPARD MD PHD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
JOSHUAS LEARNING TREE, INC	GRANTS AND SUBSIDIES	3,937.67
JOYCE ALBRIGHT DAY CARE CENTER	GRANTS AND SUBSIDIES	2,400.10
JOYLAND DAYCARE & LEARNING CENTER	GRANTS AND SUBSIDIES	14,470.10
JUANITA'S DAYCARE & PRESCHOOL	GRANTS AND SUBSIDIES	21,587.10
JUDY CAROL BOWLING	GRANTS AND SUBSIDIES	9,087.08
JULIE A HENDRIX	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JULIE A HENDRIX	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JULIE JACQUES DO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JULIO GUERRA, M D	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
JUMP START EARLY LEARNING CENTER	GRANTS AND SUBSIDIES	11,405.10
JUNG T PARK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
JUNG T PARK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
JUST FOR KIDS INC	GRANTS AND SUBSIDIES	9,820.34
JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	8,560.35
JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,714.85
JUVENILE COURT	GRANTS AND SUBSIDIES	3,443.13
JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,376.00
JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,073.00
JUVENILE COURT CLERK'S OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	86,557.97
JUVENILE COURT CLERK'S OFFICE	GRANTS AND SUBSIDIES	155,672.96
JUVENILE COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,255.00
JUVENILE COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,384.75

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
JUVENILE COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,092.90
JUVENILE COURT KNOX COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	71,093.66
JUVENILE COURT OF MACON COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,789.35
JUVENILE COURT OF MEMPHIS & SHELBY CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	269,983.52
JUVENILE COURT OF MEMPHIS & SHELBY CO	GRANTS AND SUBSIDIES	3,956,056.66
KADAZZA KIDS LEARNING ACADEMY	GRANTS AND SUBSIDIES	10,963.61
KANDYLAND DAY CARE CENTER	GRANTS AND SUBSIDIES	2,514.51
KARAMU NUTRITION PROGRAM	GRANTS AND SUBSIDIES	948,297.04
KARE ENRICHMENT CENTER	GRANTS AND SUBSIDIES	21,326.73
KAREN'S DAYCARE	GRANTS AND SUBSIDIES	3,308.16
KAREN E FLEENOR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KATE HUME	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KATHERINE JONES MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KAYLA HAMM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.18
KEITH D STARKWEATHER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
KELLOGGS MEMPHIS EMPLOYEE FCU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
KENNEDY VA EMPLOYEES FCU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
KENNETH H TOZER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KENNETH J PHELPS & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KENNETH LOCKLEAR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KENNETH MCLEOD MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KENNETH R JACKSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	700.00
KENNETH W SULLIVAN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KENNETH WEAVER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KENT VAN ARSDELL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KENTUCKY DEPT OF HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
KENTUCKY OFFICE OF VITAL STATISTICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
KENTUCKY OFFICE OF VITAL STATISTICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
KENTUCKY ORTHOPEDIC CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KERSEY FAMILY CARE PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KID'S N' STUFF CHILD CARE CTR	GRANTS AND SUBSIDIES	3,997.02
KID KOUNTRY LEARNING CENTER	GRANTS AND SUBSIDIES	31,754.08
KIDDIE CITY CHILD CARE	GRANTS AND SUBSIDIES	5,402.89
KIDDIE COTTAGE, INC.	GRANTS AND SUBSIDIES	4,750.24
KIDDIE KARE II DAY CARE CENTER	GRANTS AND SUBSIDIES	4,441.91
KIDDIE KINGDOM DAYCARE	GRANTS AND SUBSIDIES	7,404.11
KIDDIE KOLLEGE CHILD CARE CENTER	GRANTS AND SUBSIDIES	19,056.13
KIDDIE KORNER DAY CARE	GRANTS AND SUBSIDIES	1,982.91
KIDDIE KOTTAGE	GRANTS AND SUBSIDIES	10,857.70
KIDDIELAND DAY NURSERY	GRANTS AND SUBSIDIES	18,725.52
KIDDIN AROUND CHILDCARE CENTER	GRANTS AND SUBSIDIES	4,100.77
KIDDS FIRST CHILD DEVELOPMENT CENTER	GRANTS AND SUBSIDIES	7,881.14
KIDS FIRST ENRICHMENT CENTER	GRANTS AND SUBSIDIES	61,938.56
KIDS FIRST, INC.	GRANTS AND SUBSIDIES	20,076.89
KIDS INCORPORATED	GRANTS AND SUBSIDIES	934.37
KIDS ISLAND CHILD CARE CENTER	GRANTS AND SUBSIDIES	2,685.48
KIDS KORNER DAYCARE	GRANTS AND SUBSIDIES	3,070.44
KIDS LAND CHILD CARE	GRANTS AND SUBSIDIES	5,068.05
KIDS PALACE CHILD DEVELOPMENT CENTER	GRANTS AND SUBSIDIES	15,721.93
KIDS PLACE INC	GRANTS AND SUBSIDIES	9,509.12
KIDS PLAYHOUSE ACADEMY	GRANTS AND SUBSIDIES	33,845.52
KIDS R US DAYCARE INC - FOOD PGM	GRANTS AND SUBSIDIES	10,231.63
KIDS SCHOOL INC	GRANTS AND SUBSIDIES	24,057.35
KIDS WORLD ACADEMY	GRANTS AND SUBSIDIES	11,339.89
KIDS WORLD CHILD CARE	GRANTS AND SUBSIDIES	17,339.42
KIDSLAND CHILD CARE CENTER	GRANTS AND SUBSIDIES	118.32
KIDZ KASTLE CHILD CARE CENTER INC	GRANTS AND SUBSIDIES	5,142.63
KIDZONE CHILDCARE CENTER	GRANTS AND SUBSIDIES	6,048.81
KIM'S KIDZ CHILDCARE CENTER	GRANTS AND SUBSIDIES	12,299.68
KINDER-CAPER LEARNING CENTER INC	GRANTS AND SUBSIDIES	18,465.16
KINGDOM KID'S LEARNING CENTER	GRANTS AND SUBSIDIES	11,519.36
KINGS AND QUEENS DAYCARE CENTER INC	GRANTS AND SUBSIDIES	18,018.67
KINGS DAUGHTERS DAY CARE	GRANTS AND SUBSIDIES	10,315.68
KINGSPORT CHILD DEVELOPMENT CENTER	GRANTS AND SUBSIDIES	10,814.59
KINGSPORT MEDICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KINGSPORT MEDICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KINGSPORT MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.00
KINGSTON TVA EMPLOYEES CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
KNIGHT ARNOLD ACADEMY	GRANTS AND SUBSIDIES	15,406.69

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Vendor	Description	Amount Paid
KNOWLEDGE LEARNING CORPORATION	GRANTS AND SUBSIDIES	130,021.76
KNOX CO CHANCERY COURT CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,704.90
KNOX COUNTY COMMUNITY ACTION COMMITTEE	GRANTS AND SUBSIDIES	272,241.37
KNOX COUNTY HEALTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	320.00
KNOXVILLE CENTER OF THE DEAF	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,311.63
KNOXVILLE HEART GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
KNOXVILLE NEUROLOGY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
KNOXVILLE NEUROLOGY SPECIALIST PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
KNOXVILLE NEWS SENTINEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
KNOXVILLE PEDIATRIC CARDIOLOGY PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KNOXVILLE PODIATRY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KNOXVILLE UROLOGY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KOFI W NUAKO MD PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
KORNER KAMPUS I	GRANTS AND SUBSIDIES	4,126.26
KUDDLES FOR KIDS	GRANTS AND SUBSIDIES	7,624.75
KY. LAKE UROLOGY CLINIC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
L B J & C DEVELOPMENT CORP	GRANTS AND SUBSIDIES	24,780.13
LA PETITE ACADEMY	GRANTS AND SUBSIDIES	230,655.51
LAB CORPORATION OF AMERICA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	53,730.00
LAFOLLETTE HEALTH CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LAGOSHEN CHILD CARE LEARNING CENTER	GRANTS AND SUBSIDIES	5,232.95
LAKE COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,026.00
LAKESHORE MENTAL HEALTH INST.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LAKESIDE BEHAVIORAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LAKESIDE BEHAVIORAL HEALTH SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LAKESIDE EMPLOYEES CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
LAKEWAY ACHIEVEMENT CENTER	GRANTS AND SUBSIDIES	14,752.31
LANCE D. WEAVER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LANZER'S PRINTING AND OFFICE SUPPLY	SUPPLIES	21.75
LAQUINTA INNS	TRAVEL	728.00
LARRY J ZECHMAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LARRY MCCALLISTER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LATHANA NATHAN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LAUDERDALE COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,959.00
LAUGHLIN MEMORIAL HOSPITAL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
LAW OFFICE OF STUART HUFFMAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,728.32
LAWRENCE COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	557.00
LAWRENCE RICHARD JACKSON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
LAWRENCEBURG ORTHOPEDICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
LCHC CHILD CARE SVCS	GRANTS AND SUBSIDIES	56,207.37
LEAGUE FOR DEAF & HARD OF HEARING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,000.82
LEAPS AND BOUNDS LEARNING CENTER	GRANTS AND SUBSIDIES	3,044.50
LEARN & PLAY CHILD CARE CENTER	GRANTS AND SUBSIDIES	9,865.52
LEARNING BLOCK CORPORATION	GRANTS AND SUBSIDIES	100,785.99
LEBANON DIGESTIVE DISEASE ASSOCIATES PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LEBANON HMA PHYSICIAN MANAGEMENT INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LEBONHEUR CHILDREN'S MED CTR	GRANTS AND SUBSIDIES	10,232.83
LEE M CARTER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LEGAL AID OF EAST TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,109.97
LEGAL AID SOCIETY OF MIDDLE TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,366.54
LENSGRAF CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
LEWIS AMBULATORY CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
LEWIS COUNTY CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,689.90
LEWIS COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	391.50
LEWIS COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	676.10
LEWISBURG MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LEXINGTON CLINIC CORPORATION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
LEXINGTON MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LEXIS NEXIS MATTHEW BENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	357.50
LIFE CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
LIFE CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LIFE CIRCLE WOMENS HLTH CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LIFE MANAGEMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LIFECARE FAMILY SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LIFESPAN HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LIGON MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LIL' TREE HOUSE	GRANTS AND SUBSIDIES	2,347.97
LIL ANGELS COMM DAYCARE	GRANTS AND SUBSIDIES	7,690.73
LIL PUNKIN CHILD CARE	GRANTS AND SUBSIDIES	3,780.71

VENDOR PAYMENTS
HUMAN SERVICES
JULY 2008 – SEPTEMBER 2008

Vendor	Description	Amount Paid
LILYLAND LEARNING CTR	GRANTS AND SUBSIDIES	11,461.58
LIMESTONE MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
LINCOLN COUNTY CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,327.25
LINCOLN MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,120.00
LINCOLN PEREZ	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,100.40
LINDSAY JOHNSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
LISA GOHMANN ORRICK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LISA ROSS BIRTH & WOMEN'S CENTER, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	700.00
LISA SHAW	GRANTS AND SUBSIDIES	12,953.68
LITTLE CREATIONS CHRISTIAN LEARNING CTR	GRANTS AND SUBSIDIES	5,653.57
LITTLE HANDS CHRISTIAN CHILD CARE CTR	GRANTS AND SUBSIDIES	10,378.87
LITTLE HOUSE ENRICHMENT	GRANTS AND SUBSIDIES	11,939.31
LITTLE KIDDIES DAYCARE CENTER	GRANTS AND SUBSIDIES	5,162.00
LITTLE KIDDIES LEARNING CTR	GRANTS AND SUBSIDIES	12,317.88
LITTLE LAMB CHILD CARE CENTER	GRANTS AND SUBSIDIES	3,596.77
LITTLE LAMBS CHILD CARE CENTER	GRANTS AND SUBSIDIES	21,264.09
LITTLE MISS MAG CHILD CARE CTR	GRANTS AND SUBSIDIES	7,410.38
LITTLE PEOPLE'S ACADEMY INC	GRANTS AND SUBSIDIES	4,105.49
LITTLE POW WOW, INC	GRANTS AND SUBSIDIES	22,176.70
LITTLE PROFESSIONALS LEARNING CENTERS	GRANTS AND SUBSIDIES	13,128.30
LITTLE SAINTS COMPREHENSIVE LEARNING CTR	GRANTS AND SUBSIDIES	8,980.03
LITTLE SHEPHERD CHILDCARE INC	GRANTS AND SUBSIDIES	10,288.21
LITTLE STARS	GRANTS AND SUBSIDIES	643.18
LIVINGSTON FAMILY HEALTHCARE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LMPCO CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16.28
LOCAL GOVERNMENT DATA PROCESSING CORP.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,499.90
LOIS J BATEMAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	55.24
LOU E MACMANUS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LOUDEN COUNTY CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	580.00
LOUDEN COUNTY CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,480.00
LOUDON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	516.10
LOUDON COUNTY CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,060.00
LOUISE LEARNING TREE DAYCARE CTR	GRANTS AND SUBSIDIES	12,176.40
LOVE & HAPPINESS CCC	GRANTS AND SUBSIDIES	13,096.29
LOVE AND CARE DAY CARE	GRANTS AND SUBSIDIES	4,649.52
LOVE CHILD CARE & ENRICHMENT CTR	GRANTS AND SUBSIDIES	23,023.51
LOVE DEVELOPMENT TOO C D C	GRANTS AND SUBSIDIES	19,153.19
LOVING CHILDCARE	GRANTS AND SUBSIDIES	4,397.36
LOWENSTEIN HOUSE	GRANTS AND SUBSIDIES	4,279.18
LU PONCE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LUCIEN COX MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LUPE REAGAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,455.98
LUTHERAN LEARNING DCC	GRANTS AND SUBSIDIES	6,765.84
LYNCHBURG FAMILY MEDICINE & MINOR EMERGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LYNETTE ADAMS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
LYNETTE ADAMS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
M C OUTREACH LEARNING CENTER	GRANTS AND SUBSIDIES	35,797.87
M LEE SMITH PUBLISHERS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	594.00
MACON COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	727.56
MACON COUNTY CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	136.50
MACON COUNTY GENERAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
MADISON CLINIC CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MADISON COUNTY (JACKSON-MADISON COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	280.00
MADISON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	612.35
MADISON COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,955.00
MADISON COUNTY REGISTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
MADISON FAMILY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MADISON FAMILY WALK IN CLINIC LLP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MAIN STREET MEDICAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MANCER WAKHAM DO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MANNA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	389.66
MANNA CHILD CARE FOOD PROGRAM (ONLY)	GRANTS AND SUBSIDIES	235,848.07
MAREMONT CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	125.00
MARGARET WELKER & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	435.00
MARIA E DE LA CRUZ	PROFESSIONAL AND ADMINISTRATIVE SERVICES	48.48
MARIANELA F ROWELL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	220.00
MARIE ABERCROMBIE PHD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MARION COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,531.27
MARKITA MEDARIES	GRANTS AND SUBSIDIES	8,460.05

VENDOR PAYMENTS
HUMAN SERVICES
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Vendor	Description	Amount Paid
MARSHALL CNTY CHANCERY CT CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,833.50
MARSHALL COUNTY BOARD OF EDUCATION	GRANTS AND SUBSIDIES	3,516.00
MARSHALL COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,998.00
MARTA G HARRA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	278.00
MARTHA'S LEARNING ENRICHMENT CENTER	GRANTS AND SUBSIDIES	10,151.67
MARTHA E ZIEGLER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MARTHA O'BRYAN CENTER INC	GRANTS AND SUBSIDIES	11,329.04
MARTIN ENTERPRISES, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MARTIN H. WAGNER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MARTIN HOUSING AUTHORITY	GRANTS AND SUBSIDIES	4,462.00
MARY'S DAYCARE AND PRESCHOOL	GRANTS AND SUBSIDIES	4,715.83
MARY-FRANCES HALL PHD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MARY E BALDWIN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MARY MCDONALD MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MARY MCDONALD MD PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MARY SINGLETON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	342.92
MARYVILLE ORTHOPAEDICS CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MATERNAL FETAL GROUP, PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MATS INC	GRANTS AND SUBSIDIES	6,536.69
MATTHEW GASPAR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MATTHEW WALKER COMPREHENSIVE HEALTH CENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MATTHEW WALKER HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
MAURY CO CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,183.00
MAURY COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,097.00
MAURY REGIONAL AMBULATORY CARE CTR INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MAURY REGIONAL MEDICAL CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,300.00
MAXIMUS HUMAN SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,446,215.17
MAXIMUS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,034,462.53
MAXIMUS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160,372.33
MCEWEN CHILD DEVELOPMENT CENTER INC	GRANTS AND SUBSIDIES	10,997.14
MCEWEN FAMILY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MCKEE CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
MCKENZIE CLINIC CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MCKENZIE MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	280.00
MCKENZIE REGIONAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,660.00
MCLEOD CANCER & BLOOD CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MCMINN COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,486.40
MCMINNVILLE ORTHOPEDIC CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MCNAIRY REGIONAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	280.00
MCNEILLY CENTER FOR CHILDREN	GRANTS AND SUBSIDIES	81,776.12
MED CHOICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MED WEST FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEDICAL ARTS CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MEDICAL ASSOCIATES OF ROGERSVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEDICAL CARE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEDICAL CARE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
MEDICAL CENTER ENDOSCOPY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEDICAL CENTER OB-GYN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MEDICAL EDUCATION ASSISTANCE CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEDICAL NECESSITIES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEDICAL NECESSITIES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEDICAL SPECIALISTS OF KNOXVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEDICOPY SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,420.00
MEDICOS PARA LA FAMILIA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEDNORTH PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEDSCAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEDSCAN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160.00
MEETROPOLITAN TEACHERS CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
MEGAKIDS DAYCARE	GRANTS AND SUBSIDIES	4,012.65
MEHARRY MEDICAL ARTS CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MELISSA MCCLURE	GRANTS AND SUBSIDIES	15,767.26
MELVIN LEWIS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEMORIAL CLINIC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
MEMORIAL CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	129.00
MEMORIAL DRIVE FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEMPHIS & SHELBY CO HLTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,920.00
MEMPHIS BEST SUITES OF AMERICA	TRAVEL	80.00
MEMPHIS CARDIOLOGY PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEMPHIS CITY SCHOOLS	GRANTS AND SUBSIDIES	2,178,188.99

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Vendor	Description	Amount Paid
MEMPHIS CITY SCHOOLS MENTAL HEALTH CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	66,481.14
MEMPHIS FOOD BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50,000.00
MEMPHIS NEUROLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEMPHIS NEUROLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MEMPHIS NEUROLOGY PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
MEMPHIS PHYSICAL THERAPY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MENDOZA FOOT & ANKLE CENTER PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MENTAL HEALTH ASSOCIATION OF MIDDLE TN	TRAVEL	65.00
MENTAL HEALTH COOP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
MENTAL HEALTH COOPERATIVE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
MENTAL HEALTH COOPERATIVE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MERITAN	GRANTS AND SUBSIDIES	145,536.84
METHODIST HEALTHCARE-SOUTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,440.00
METHODIST HOSP GERMANTOWN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,990.00
METHODIST HOSPITAL OF MEMPHIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,480.00
METHODIST MEDICAL CENTER OF OAK RIDGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	560.00
METRO NASHVILLE & DAVIDSON COUNTY	GRANTS AND SUBSIDIES	763,236.18
METRO SOCIAL SERVICES	GRANTS AND SUBSIDIES	100,246.56
METROPOLITAN ACTION COMMISSION	GRANTS AND SUBSIDIES	114,000.64
METROPOLITAN DEVELOPMENT AND HOUSING	GRANTS AND SUBSIDIES	112,123.30
METROPOLITAN GOVERNMENT	GRANTS AND SUBSIDIES	14,435.24
METROPOLITAN NASHVILLE PUBLIC SCHOOLS	GRANTS AND SUBSIDIES	44,620.58
MICAH EL J ROSNER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MICHAEL C GOOD MD PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MICHAEL DUNN CENTER INC	GRANTS AND SUBSIDIES	4,059.73
MICHAEL H MEADORS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
MICHAEL ROBERTS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MICHAEL T COX MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MICHAEL TEPEDINO MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MICHELLE'S LITTLE TOT DAYCARE	GRANTS AND SUBSIDIES	1,873.40
MICHELLE FOOTE PEARCE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MICHIE MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MICHIE MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MID-CUMBERLAND CAA	GRANTS AND SUBSIDIES	1,023,379.01
MID-SOUTH GASTROENTEROLOGY ASSOCIATES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
MID-SOUTH PAIN MANAGEMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MID-TENNESSEE NEUROLOGY ASSOCIATES PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MID CUMBERLAND HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	241,982.50
MID EAST COMMUNITY ACT AGENCY	GRANTS AND SUBSIDIES	327,278.23
MID SOUTH FOOT & ANKLE SPEC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MID SOUTH HEART CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
MID SOUTH PERINATAL ASSOC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MID STATE NEUROSURGERY PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MIDDLE CREEK EYE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MIDDLE TENN BONE & JOINT CLIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.00
MIDDLE TENN CENTER FOR LUNG DISEASE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MIDDLE TENN MEDICAL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
MIDDLE TENN STATE UNIVERSITY	GRANTS AND SUBSIDIES	368.83
MIDDLE TENNESSEE MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,860.00
MIDDLE TENNESSEE PSYCHIATRY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MIDDLE TENNESSEE STATE UNIVERSITY	GRANTS AND SUBSIDIES	10,167.00
MIDDLE TENNESSEE SURGICAL SPECIALISTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
MIDDLE TENNESSEE UROLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
MIDSTATE SPORTS MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MIDWAY PRESCHOOL AND DAYCARE CENTER	GRANTS AND SUBSIDIES	6,022.98
MIKE SMITH MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
MILLENNIUM MAXWELL HOUSE HOTEL	TRAVEL	1,772.05
MILLINGTON CHILD DEVELOPMENT CENTER	GRANTS AND SUBSIDIES	8,458.48
MILLS CHIROPRACTIC CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MINI ROCKSTARS CHILD CARE CENTER	GRANTS AND SUBSIDIES	15,949.76
MINNIE'S LEARNING ACADEMY	GRANTS AND SUBSIDIES	13,746.18
MIRIAM CENTER UMNC	GRANTS AND SUBSIDIES	14,281.32
MISS LINDA'S DAYCARE	GRANTS AND SUBSIDIES	2,238.69
MISS LISA'S PRESCHOOL, INC	GRANTS AND SUBSIDIES	3,388.88
MISS PATSY'S INC	GRANTS AND SUBSIDIES	12,258.19
MISSOURI DEPT OF HEALTH & SENIOR SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
MISSOURI DEPT OF HEALTH & SENIOR SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.00
MOHAMMAD T ASSAF MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MOM'S OUT ENRICHMENT CTR INC	GRANTS AND SUBSIDIES	3,541.76

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
MONROE COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,216.75
MONTEAGLE INTERNAL MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
MONTGOMERY CO. JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	23,470.00
MONTGOMERY COUNTY COURTS CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,095.00
MONTGOMERY VILLAGE CHILD DEVELOPMENT CTR	GRANTS AND SUBSIDIES	10,871.53
MOORE COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	110.00
MOORE COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	77.00
MOORE COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	77.00
MOORE FAMILY MEDICAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MORGAN CO CHANCERY COURT CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,306.19
MORGAN COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	640.00
MORGAN COUNTY CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	525.00
MORGAN COUNTY CORRECTIONAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MORGAN COUNTY MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MORRISTOWN-HAMBLÉN CHILD CARE CENTERS IN	GRANTS AND SUBSIDIES	10,539.26
MORRISTOWN HAMBLÉN HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,100.00
MORRISTOWN PAIN CONSULTANTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MOSS LEARNING ACADEMY	GRANTS AND SUBSIDIES	4,775.19
MOTHER GOOSE ACADEMY INC	GRANTS AND SUBSIDIES	12,877.72
MOUNTAIN CITY MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
MOUNTAIN EMPIRE SURGERY CTR LP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MOUNTAIN LAKES COMMUNITY FCU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
MOUNTAIN STATES HEALTH ALLIANCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	860.00
MOUNTAIN STATES HEALTH ALLIANCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
MOUNTAIN STATES HEALTH ALLIANCE, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,850.00
MOUNTAIN STATES OUTPATIENT BEHAVIORAL HE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MOUNTAIN VALLEY ECONOMIC OPPORTUNITY AU.	GRANTS AND SUBSIDIES	82,086.62
MOUNTAIN VIEW MEDICAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MOUSA NASERI MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MPD COMMUNITY CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
MRS LYNN'S CHILD CARE CENTER	GRANTS AND SUBSIDIES	8,084.34
MS JAN'S DAYCARE	GRANTS AND SUBSIDIES	4,392.74
MS MENZA'S DAYCARE	GRANTS AND SUBSIDIES	27,435.10
MS T'S SMALLWORLD	GRANTS AND SUBSIDIES	6,716.89
MT VERNON CHILDCARE CENTER	GRANTS AND SUBSIDIES	14,886.55
MUHAMMAD MUNIR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MUNCHKINS CHILD DEVELOPMENT CENTER	GRANTS AND SUBSIDIES	4,373.02
MUNDO CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18.87
MURFREESBORO DERMATOLOGY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
MURFREESBORO MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
MURFREESBORO SURG ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
MURRAY GUARD INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	21,147.21
MURRAY GUARD INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,077.30
N'BORHOOD CHRISTIAN CHILD DEV CTR, INC	GRANTS AND SUBSIDIES	6,625.49
NAHO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35.00
NARCISO GABOY MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NASCSP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,569.50
NASHVILLE BONE & JOINT PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NASHVILLE CARDIOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NASHVILLE FAMILY MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NASHVILLE GASTROINTESTINAL SPECIALISTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NASHVILLE GASTROINTESTINAL SPECIALISTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
NASHVILLE GENERAL HOSPITAL AT MEHARRY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,160.00
NASHVILLE ORTHOPAEDIC SPECIALISTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
NASHVILLE SEES	GRANTS AND SUBSIDIES	1,403.24
NASHVILLE STATE TECH COMMUNITY COLLEGE	TRAVEL	150.00
NATIONAL SPECIALTY ADVERTISING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	578.70
NAVAL SUPPORT ACTIVITY CDC	GRANTS AND SUBSIDIES	5,866.33
NCSEA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,750.00
NE TENNESSEE ASSOCIATE NEUROLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160.00
NEADA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,900.00
NEOPOST INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	670.00
NEOPOST INC	RENTALS AND INSURANCE	500.00
NEPHROLOGY ASSOCIATES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NETTIE WIGGINS	GRANTS AND SUBSIDIES	930.00
NEUROLOGY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NEUROLOGY/REHABILITATION SERVICES, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NEUROMETRIC CENTERS OF TN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NEUROSURGERY CLINIC OF KNOXVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

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NEUROSURGICAL ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NEUROSURGICAL ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
NEUROSURGICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
NEUROSURGICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	220.00
NEUROSURGICAL GROUP OF CHATT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
NEW BEGINNINGS PRESCHOOL INC	GRANTS AND SUBSIDIES	9,134.40
NEW GLORY PREP & LEARNING CTR - FOOD PGM	GRANTS AND SUBSIDIES	34,472.58
NEW HARVEST FIRST STEP CHILD CARE	GRANTS AND SUBSIDIES	10,915.01
NEW HORIZON CHILDREN'S ACADEMY	GRANTS AND SUBSIDIES	11,885.87
NEW JERSEY STATE ARCHIVES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
NEW LIFE LEARNING ACADEMY	GRANTS AND SUBSIDIES	17,899.41
NEW PROVIDENCE UNITED METHODIST CDC	GRANTS AND SUBSIDIES	3,006.84
NEW TYLER DCC	GRANTS AND SUBSIDIES	10,291.79
NEWPORT SURGICAL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NEWSPAPER AND PRINTERS CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	125.00
NOAH'S ARK EARLY LEARNING CENTER	GRANTS AND SUBSIDIES	3,264.26
NOLACHUCKEY HOLSTON AREA MENTAL HLTH CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.00
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	1,197.34
NORTH CLARKSVILLE MEDICAL CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
NORTH HILLS DAY CARE	GRANTS AND SUBSIDIES	1,669.39
NORTH TERRACE MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NORTHCREST FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
NORTHCREST MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	420.00
NORTHCREST ORTHOPAEDICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NORTHEAST TN MEDICAL ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NORTHSIDE CHIROPRACTIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NORTHSIDE LEARNING CENTER	GRANTS AND SUBSIDIES	2,429.96
NORTHWEST SAFELINE	GRANTS AND SUBSIDIES	3,697.18
NORTHWEST TENNESSEE ECONOMIC DEV COUNCIL	GRANTS AND SUBSIDIES	476,112.76
NORTHWEST TENNESSEE HUMAN RESOURCE AGENC	GRANTS AND SUBSIDIES	165,937.58
NOVA COUNSELING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
NURSERY RHYME CHILD CARE	GRANTS AND SUBSIDIES	1,475.15
OAK RIDGE SCHOOLS	GRANTS AND SUBSIDIES	17,969.74
OAK RIDGE SCHOOLS FEDERAL CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
OB-GYN ASSOCIATES OF OAK RIDGE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
OB-GYN ASSOCIATES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
OB GYN CONSULTANTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
OBION COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,295.25
OBION COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,807.00
OCCUPATIONAL HEALTH CENTER LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	31,003.00
OCE IMAGISTICS INC	SUPPLIES	29.00
OF ONE ACCORD, INC	GRANTS AND SUBSIDIES	8,376.00
OFFICE OF PUBLIC HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.50
OFFICE OF PUBLIC HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.50
OFFICE OF PUBLIC HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.50
OFFICE OF PUBLIC HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	15.50
OFFICEMAX - A BOISE COMPANY	SUPPLIES	33.75
OLYMPIA CHILD DEVELOPMENT DCC	GRANTS AND SUBSIDIES	3,333.02
OPEN COMMUNICATIONS INTERNATIONAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	228,864.60
OPTIMA HEALTH CENTER PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ORA DAVIS	GRANTS AND SUBSIDIES	19,336.11
ORACLE USA INC	SUPPLIES	3,634.65
ORANGE GROVE CENTER INC	GRANTS AND SUBSIDIES	26,954.40
ORANGE MOUND DAY NURSERY	GRANTS AND SUBSIDIES	18,441.90
ORCHID CELLMARK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	430,375.00
ORTHOPAEDICS & SPORTS MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
OUR DAILY BREAD OF TENNESSEE INC	GRANTS AND SUBSIDIES	336,948.11
OVER THE RAINBOW CHILD DEVELOPMENT CTR	GRANTS AND SUBSIDIES	11,215.50
OVERTON COUNTY BOARD OF EDUCATION	GRANTS AND SUBSIDIES	80,370.00
OVERTON COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	443.00
OVERTON COUNTY GENERAL SESSIONS COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	179.00
OVERTON COUNTY TN CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,010.00
OWENS FAMILY COUNSELING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
P & G CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,050.00
P H P LEARNING CENTER	GRANTS AND SUBSIDIES	12,584.47
PACER SERVICE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.72
PACESETTERS INC	GRANTS AND SUBSIDIES	5,912.36
PAIGE RENEE GERNT MD LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00

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PAIN AND SPINE CONSULTANTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
PAIN CENTER OF CROSSVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PAIN CENTER OF DYERSBURG	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PAIN CONSULTANTS OF EAST TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
PAIN MEDICINE ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
PALLIATIVE CARE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PAM EVANS MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PAPA JOHN'S	PROFESSIONAL AND ADMINISTRATIVE SERVICES	50.00
PARIS HENRY COUNTY CLINIC, S.C.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
PARIS PAIN MANAGEMENT CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PARK CENTER INC	GRANTS AND SUBSIDIES	23.00
PARK MED AMBULATORY CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
PARK MED AMBULATORY CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
PARK MED AMBY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
PARKRIDGE EAST HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,120.00
PARKRIDGE VALLEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PARKWAY MEDICAL CENTER & WALK-IN CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
PARKWAY MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
PARKWEST MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	540.00
PARTNERS FOR CHILDREN	GRANTS AND SUBSIDIES	10,582.75
PARTNERSHIP FOR FAMILIES, CHILDREN & ADU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	118,273.25
PARTNERSHIP FOR FAMILIES, CHILDREN & ADU	GRANTS AND SUBSIDIES	33,699.84
PATERNITY TESTING CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	41,195.00
PATHWAYS - LEXINGTON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
PATHWAYS OF TENNESSEE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
PATSY J BURKS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
PATTY M MARVEL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PAUL JACKSON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PAUL S CHA MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
PEABODY INTERNAL MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PEDIATRICS TO PARENTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
PEG RALL-HARSHA LPC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PENINSULA OUTPATIENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PENINSULA OUTPATIENT CENTERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
PENINSULA OUTPATIENT KNOX	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PENNSYLVANIA STATE DEPT OF HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10.00
PEOPLES BANK AND TRUST COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
PEOPLES TLC	GRANTS AND SUBSIDIES	3,428.64
PERRY COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	55.00
PERRY COUNTY MEDICAL CENTER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PHILLIP B ANDERSON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PHILLIP BANNER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PHILLIPS DELICATESSEN	TRAVEL	145.01
PHIPPS PHARMACY INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PHYSICIANS CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PIAS CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
PICKETT COUNTY TRUSTEE	GRANTS AND SUBSIDIES	11,316.00
PILGRIM REST MISSIONARY BAPTIST CHURCH	GRANTS AND SUBSIDIES	115,352.00
PITNEY BOWES	COMMUNICATION AND SHIPPING COSTS	300,000.00
PITNEY BOWES	COMMUNICATION AND SHIPPING COSTS	100,000.00
PITNEY BOWES INC	SUPPLIES	4,185.45
PITNEY BOWES INC	RENTALS AND INSURANCE	3,187.66
PLATEAU MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
PLATEAU MENTAL HEALTH SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
PLATEAU ORTHOPEDICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PLAZA ORTHOPEDICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
PLAZA RADIOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PM & R ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
POLICY STUDIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,657,885.23
POLK COUNTY CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16.10
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	20,921.37
PORT-A-COOL DISTRIBUTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,000.00
PORTER LEATH CHILDRENS HOME	GRANTS AND SUBSIDIES	191,863.37
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	1,964.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	306.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	72.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	42.00
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	51.18
POSTMASTER	COMMUNICATION AND SHIPPING COSTS	974.00

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POSTMASTER	COMMUNICATION AND SHIPPING COSTS	974.00
PRASAD KONDAPAVULURU MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PRECIOUS ANGELS CHILD CARE	GRANTS AND SUBSIDIES	9,576.42
PRECIOUS ANGELS CHILDCARE	GRANTS AND SUBSIDIES	3,003.52
PRECIOUS JOY CHILD CARE CENTER	GRANTS AND SUBSIDIES	3,210.94
PREMIER MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PREMIER ORTHOPAEDICS & SPORTS MED. PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PREMIER SURGICAL ASSOCIATES PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
PREMIER WOMEN'S CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PRIMARY CARE & HOPE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PRIMARY CARE CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
PRIMARY CARE SPECIALIST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
PRIMARY PREPARATORY, INC.	GRANTS AND SUBSIDIES	21,908.55
PRIME OBSTETRICS & GYNECOLOGY PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
PRIME TIME DAYCARE & ENRICHMENT CENTER	GRANTS AND SUBSIDIES	7,649.47
PRINCE AND PRINCESS DAY CARE CENTER	GRANTS AND SUBSIDIES	23,598.52
PRO CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PROFESSIONAL CARE SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PROFESSIONAL COUNSEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
PROFESSIONAL COUNSELING SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
PROMISES CHILD CARE	GRANTS AND SUBSIDIES	2,076.26
PROVIDENCE MEDICAL CLINIC LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PUBLIX SUPER MARKETS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2.00
PULASKI PAIN MANAGEMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
PULASKI PHYSICAL THERAPY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PULMONARY ASSOC OF EAST TN PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
PULMONARY ASSOCIATES OF MIDDLE TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
PULMONARY MEDICINE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
PUMPKIN PATCH	GRANTS AND SUBSIDIES	13,547.92
PUTNAM COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,997.00
QUALITY HEALTH CARE LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
QUINCO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
QUINCO COMMUNITY MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
QUINCO COMMUNITY MENTAL HEALTH CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
QUINCO MENTAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
QUINCO MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
QWEST	COMMUNICATION AND SHIPPING COSTS	1,174.05
R AILEEN WEBB MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RADISSON HOTEL OPRYLAND	TRAVEL	4,387.00
RADNOR MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RAGHU P UPENDER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RALEIGH COMMUNITY CHRISTIAN CC CTR	GRANTS AND SUBSIDIES	638.27
RALPH H RUCKLE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RECORD RESULTS LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	280.00
RECORDS REPRODUCTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
RECORDS RETRIEVAL SER LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
RED BOILING SPRINGS CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RED ROBIN'S ACADEMY OF LEARNING, INC	GRANTS AND SUBSIDIES	12,119.93
REELFOOT RURAL MINISTRIES INC	GRANTS AND SUBSIDIES	4,428.52
REGINA CHADWELL	GRANTS AND SUBSIDIES	14,799.66
REGIONAL HOSPITAL OF JACKSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,680.00
REGIONAL MEDICAL CENTER AT MEMPHIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,100.00
REGIONAL OBSTETRICAL CONSULTANTS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
REGIONAL REHABILITATION CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
REGISTER OF DEEDS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
REGISTER OF RUTHERFORD COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22.00
REGNET, INC	SUPPLIES	549.00
RELIANT BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	225.00
RENEWAL HOUSE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	78,016.00
RESOURCE FEDERAL CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	700.00
RESTORATIVE HEALTH SERVICES, INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RETINA VITREOUS ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
REVIVAL CENTER MINISTRIES INC	GRANTS AND SUBSIDIES	57,305.00
RHEA CLINIC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
RHEA COUNTY PRIMARY CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
RICHARD E FISHBEIN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
RICHARD FLOYD MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
RICHARD S EBY, DPM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

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RICKARD CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
RIDGEVIEW PSYCHIATRIC HOSPITAL & CENTER	GRANTS AND SUBSIDIES	26,702.43
RIDGEVIEW PSYCHIATRIC HOSPITAL & CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
RIDGEVIEW PSYCHIATRIC HOSPITAL & CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RIO PHYSICAL THERAPY SVCS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RIPLEY MEDICAL CLINIC INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RISING STARS ACADEMY LLC	GRANTS AND SUBSIDIES	1,774.21
RIVER CITY UNITED CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	86.54
RIVER PARK HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	320.00
RIVERGATE PSYCHIATRIC & BEHAVIOR HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RIVERSIDE MEDICAL ASSOCIATES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RIVERVIEW KANSAS DAY CARE CTR	GRANTS AND SUBSIDIES	61,571.90
ROAN MOUNTAIN MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
ROANE COUNTY CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	11,379.55
ROANE COUNTY GENERAL SESSIONS COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,881.00
ROANE COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	6,726.00
ROBERT BENDT MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ROBERT DAVID PONDER MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ROBERT HURST MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ROBERT STETSON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ROBERT T KNIGHT MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ROBERT W COWDEN JR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ROBERTSON CO BAPTIST ASSOC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ROBERTSON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,789.60
ROBERTSON COUNTY MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ROSEDALE DAY CARE CENTER	GRANTS AND SUBSIDIES	6,888.50
RS MANOLI MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RURAL COMMUNITY HEALTH SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RURAL HEALTH CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RURAL MEDICAL SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
RURAL MEDICAL SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
RUTHERFORD CO PRIMARY CARE CLINIC INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
RUTHERFORD COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,950.00
RYAN SEIBERLING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	527.96
S & B PRESCHOOL B & A SCHOOL CARE	GRANTS AND SUBSIDIES	2,718.34
SADIK YESIL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
SAFE HAVEN CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SALES SEPARTMENT	SUPPLIES	250.00
SALLY E HORNE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SAMARITAN CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SAMUEL B GARNER JR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,835.00
SAN'S KIDDIE KASTLE	GRANTS AND SUBSIDIES	9,546.05
SANDBERG FOOT HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SARAN MUDUMBI MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SAVANNAH BONE & JOINT SPECIAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SAVANNAH MEDICAL CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
SCENIC CITY ORTHOPAEDICS AND SPORTS MED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SCOTT APPALACHIAN INDUSTRIES	GRANTS AND SUBSIDIES	3,164.13
SEARS FEDERAL CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	105.00
SECOND HARVEST FOOD BANK OF MIDDLE TENN.	GRANTS AND SUBSIDIES	32,668.00
SEDGWICK COUNTY HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SEEDCO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,216,414.37
SEQUATCHIE VALLEY PLANNING & DEVELOPMENT	GRANTS AND SUBSIDIES	13,569.20
SERENA SOFTWARE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	8,573.80
SERENA SOFTWARE INC	SUPPLIES	39,101.00
SEVEN SPRINGS ORTHOPEDICS & SPTS MED	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SEVIER BONE & JOINT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
SEVIER COUNTY BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	76.00
SEVIER COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	61.80
SEVIER COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,516.00
SEVIER HEART CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SHAKA J GREENE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	75.00
SHARON T BROWNING MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SHAUNDA DUNN	GRANTS AND SUBSIDIES	7,288.29
SHAWN L RUMBOLT DC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SHELBY CO JUVENILE COURT CLERK'S OFFICE	GRANTS AND SUBSIDIES	89,434.61
SHELBY COUNTY PROBATE COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	52.50
SHELBY COUNTY REGISTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	109.00
SHELBY COUNTY SHERIFF'S DEPARTMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	290.00

VENDOR PAYMENTS
HUMAN SERVICES
JULY 2008 – SEPTEMBER 2008

Vendor	Description	Amount Paid
SHELBYVILLE CLINIC CORP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SHELBYVILLE SURGICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SHEPHERD'S LITTLE FLOCK	GRANTS AND SUBSIDIES	3,060.34
SHERIFF OFFICE OF HAMILTON COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SHERIFF OFFICE OF HAMILTON COUNTY	GRANTS AND SUBSIDIES	25,339.53
SHRED-IT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	29,994.00
SIDNEY HALL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SIGNAL CENTERS INC	GRANTS AND SUBSIDIES	2,811,118.55
SILOAM HEALTH SERVICES, LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	35,918.55
SIR SPEEDY CHURCH ST	PRINTING DUPLICATING AND FILM PROCESSING	272.55
SISKIN CHILDREN'S INSTITUTE	GRANTS AND SUBSIDIES	7,979.25
SIVA MARAN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SKYLINE MEDICAL GROUP LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SLEEP CENTERS OF MIDDLE TENNESSEE PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SMALL STEPS CHILDRENS ACADEMY	GRANTS AND SUBSIDIES	3,652.45
SMALL WORLD DAY CARE	GRANTS AND SUBSIDIES	16,980.04
SMART START ENRICHMENT CENTER	GRANTS AND SUBSIDIES	3,905.27
SMILING KIDS CHILDCARE-FOOD PGM	GRANTS AND SUBSIDIES	1,021.88
SMITH & NEPHEW EMPLOYEES CU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
SMITH COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
SMITH COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	870.00
SMITH COUNTY CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	77.00
SMITH COUNTY COMMUNITY CHILD CARE CENTER	GRANTS AND SUBSIDIES	11,043.12
SMZ SPECIALISTS PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SNEEDVILLE MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SOUTH CAROLINA DEPT OF SOCAL SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	32,028.59
SOUTH CENTRAL HEART GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SOUTH CENTRAL HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	1,186,130.41
SOUTH PARKWAY E KIDDIE LEARNING CENTER	GRANTS AND SUBSIDIES	29,780.62
SOUTH STREET COMMUNITY CENTER	GRANTS AND SUBSIDIES	14,936.76
SOUTHCREST CLINIC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SOUTHEAST HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	11,312.75
SOUTHEAST MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SOUTHEAST MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SOUTHEAST TN HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	912,081.16
SOUTHEASTERN RETINA ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SOUTHEASTERN RETINA ASSOCIATES, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SOUTHERN TENNESSEE ORTHOPAEDIC & HAND SU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SOUTHERN TENNESSEE ORTHOPEDIC CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
SOUTHERN TN UROLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SOUTHMINSTER CHILD CARE	GRANTS AND SUBSIDIES	689.00
SOUTHSIDE FAMILY HEALTH CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SOUTHSTREET FAMILY MEDICAL CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SOUTHWEST HUMAN RESOURCE AGENCY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,438.93
SOUTHWEST HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	906,123.85
SOUTHWEST TENNESSEE COMMUNITY COLLEGE	GRANTS AND SUBSIDIES	8,442.01
SPECIAL COUNSEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	43,891.50
SPECIALTY SURGERY CENTER PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SPECTRUM COUNSELING & CARE MANAGEMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SPECTRUM PAIN CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SPRING CITY FAMILY MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SPRINGHILL DAY CARE CENTER	GRANTS AND SUBSIDIES	7,899.74
SPRINGHILL SUITES	TRAVEL	535.00
SPRINT	COMMUNICATION AND SHIPPING COSTS	61.50
ST FRANCIS HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,800.00
ST FRANSIS COUNSELING	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ST JUDE M B CHURCH/DAY CARE	GRANTS AND SUBSIDIES	11,337.05
ST LUKE LEARNING CENTER	GRANTS AND SUBSIDIES	12,531.97
ST LUKES COMMUNITY HOUSE	GRANTS AND SUBSIDIES	11,949.41
ST MARY VILLA DAY CARE CENTER	GRANTS AND SUBSIDIES	21,884.60
ST MARYS AMBULATORY SURGERY CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ST MATTHEWS CHILDREN'S LEARNING CTR	GRANTS AND SUBSIDIES	3,802.04
ST THOMAS EMPLOYEES CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	500.00
ST THOMAS HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
ST. ANDREW AME CHURCH	GRANTS AND SUBSIDIES	17,296.22
ST. MARY'S MEDICAL CTR OF SCOTT CO, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
STAHLWORTH REHAB HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
STANLEY CHUNN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
STAR PHYSICAL THERAPY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00

VENDOR PAYMENTS
HUMAN SERVICES
JULY 2008 – SEPTEMBER 2008

Vendor	Description	Amount Paid
STAR PHYSICAL THERAPY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
STATE OF RHODE ISLAND	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,086.00
STELLA HOPP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,395.20
STEPHEN C HUMBLE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
STEPPING STONES DAYCARE AND PRESCHOOL	GRANTS AND SUBSIDIES	7,344.87
STEVEN CULLEN MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
STEVEN J JACKSON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
STEVEN RICE MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
STEWART COUNTY CLERK AND MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,293.30
STEWART COUNTY GOVERNMENT	GRANTS AND SUBSIDIES	146.88
STONE MOUNTAIN HEALTH SVCS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
STONECREST MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	5,040.00
STONEY FORT HEALTH CLINIC	GRANTS AND SUBSIDIES	1,870.95
SUDHA R PRASAD MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SUGAR AND SPICE ACADEMY	GRANTS AND SUBSIDIES	6,228.15
SULLIVAN AND BAILEY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
SULLIVAN COUNTY CIRCUIT COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,630.00
SULLIVAN COUNTY CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	818.00
SULLIVAN COUNTY GENERAL SESSIONS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,295.00
SULLIVAN COUNTY HEALTH DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
SULLIVAN COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,880.00
SULLIVAN COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,805.00
SULLIVAN COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,055.00
SULLIVAN DIGESTIVE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SUMMIT MEDICAL GROUP PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SUMMIT PRIMARY CARE PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SUMMIT SLEEP SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SUMMITT MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,190.00
SUMNER COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,940.85
SUMNER REGIONAL HEALTH SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SUMNER REGIONAL HEALTH SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SUMNER REGIONAL HEALTH SYSTEMS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	350.00
SUMNER REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
SUMNER REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,390.00
SUNDALE PRESCHOOL	GRANTS AND SUBSIDIES	9,160.65
SUNSHINE PLAYSCHOOL AND KIDS CLUB	GRANTS AND SUBSIDIES	9,312.60
SUPER KIDS CHILD CARE CENTER	GRANTS AND SUBSIDIES	7,471.89
SURESH SARASWAT MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SURGERY CENTER OF CLARKSVILLE LP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SURGICAL ASSOC OF CLEVELAND PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SURGICAL ASSOCIATES OF MARTIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SURGICAL GROUP OF JOHNSON	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SURGICAL SERVICES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SURGICAL SPECIALIST PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SUSAN LEE LPC-MHSP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
SWEETWATER CITY SCHOOLS	GRANTS AND SUBSIDIES	32,705.00
SWEETWATER HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,300.00
T J SAMPSON COMMUNITY HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
T MICHAEL HELTON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
T.L.C. DAYCARE/LEARNING CTR	GRANTS AND SUBSIDIES	683.59
TAKOMA MEDICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.00
TAKOMA MEDICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TAKOMA REGIONAL HOSPITAL,INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
TAMMY'S LITTLE TIKES	GRANTS AND SUBSIDIES	2,766.86
TCADSV	TRAVEL	100.00
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	5,464.09
TEC	COMMUNICATION AND SHIPPING COSTS	1,307.61
TEC	COMMUNICATION AND SHIPPING COSTS	676.44
TECHNICAL SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	69.00
TED E BEAR ACADEMY	GRANTS AND SUBSIDIES	1,872.55
TEDDY BEAR NURSERY SCHOOL	GRANTS AND SUBSIDIES	2,256.27
TELAMON CORPORATION	GRANTS AND SUBSIDIES	12,131.77
TEMPLE OF PRAISE CHURCH	GRANTS AND SUBSIDIES	3,653.00
TEMPLE OF PRAISE CHURCH	GRANTS AND SUBSIDIES	2,730.00
TENDER CARE PRESCHOOL INC	GRANTS AND SUBSIDIES	4,461.99
TENDER HEARTS LEARNING CENTER	GRANTS AND SUBSIDIES	10,451.93
TENDER YEARS CHILD CARE INC	GRANTS AND SUBSIDIES	8,386.90
TENET HEALTH SYSTEMS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	840.00
TENN OPPORTUNITY PROGRAM	GRANTS AND SUBSIDIES	45,313.02

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
TENN TECHNOLOGICAL UNIVERSITY	GRANTS AND SUBSIDIES	2,066.07
TENNESSEE ALLIANCE FOR LEGAL SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26,531.00
TENNESSEE ASSOCIATION OF COMMUNITY ACTIO	GRANTS AND SUBSIDIES	17,413.32
TENNESSEE BRAIN & SPINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TENNESSEE CONFERENCE ON SOCIAL WELFARE	TRAVEL	3,500.00
TENNESSEE FAMILY CHILD CARE ALLCANCE	GRANTS AND SUBSIDIES	46,263.69
TENNESSEE FOREIGN LANGUAGE INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	130,331.84
TENNESSEE ONCOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TENNESSEE ONCOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
TENNESSEE ORTHOPAEDIC ALLIANCE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TENNESSEE RIVER FCU	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
TENNESSEE STATE UNIVERSITY	GRANTS AND SUBSIDIES	784,858.37
TENNESSEE STATE UNIVERSITY	GRANTS AND SUBSIDIES	14,020.00
TENNESSEE STATE UNIVERSITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	85,282.87
TENNESSEE STATE UNIVERSITY	GRANTS AND SUBSIDIES	7,962.00
TENNESSEE SUPREME COURT	GRANTS AND SUBSIDIES	358,334.01
TENNESSEE UROLOGY ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TENNESSEE WOMENS CARE, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TENNESSEE WOMENS CARE, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TERRY P TEMPLETON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TEWFIK E RIZK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
THANK GOODNESS CHILD CARE, INC.	GRANTS AND SUBSIDIES	5,186.89
THE ACADEMY CHILD CARE CENTER	GRANTS AND SUBSIDIES	7,056.88
THE ACADEMY PERFORMING ARTS PRESCHOOL	GRANTS AND SUBSIDIES	4,871.63
THE ALLERGY ASTHMA & SINUS CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
THE BEGINNING MIRACLE CHRISTIAN CTR	GRANTS AND SUBSIDIES	22,254.60
THE BERRY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THE BONE & JOINT CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
THE CARDIAC CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
THE CHILDRENS COTTAGE	GRANTS AND SUBSIDIES	27,779.17
THE CHILDRENS HOME DCC	GRANTS AND SUBSIDIES	109,446.02
THE CREDIT UNION FOR ROBERTSON COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	190.00
THE GENESIS HOUSE	GRANTS AND SUBSIDIES	1,465.58
THE GEORGE WASHINGTON UNIV.	TRAVEL	300.00
THE GIVING TREE I INC	GRANTS AND SUBSIDIES	3,921.26
THE GROUP FOR WOMEN LLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THE GUIDANCE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
THE HEALING CENTER	GRANTS AND SUBSIDIES	4,304.87
THE HEALTH LOOP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THE HEALTHCARE CTR AT FOUNTAIN CITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
THE HEART & VASCULAR INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
THE HEART CENTER OF MEMPHIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THE HOUSE OF PRAYER C O G I C	GRANTS AND SUBSIDIES	32,158.00
THE ID GROUP, PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THE KIDS PLAY AND LEARN CENTER	GRANTS AND SUBSIDIES	3,495.22
THE LEARNING CENTER	GRANTS AND SUBSIDIES	9,127.24
THE LEARNING CONNECTION	GRANTS AND SUBSIDIES	3,337.80
THE LEARNING TREE	GRANTS AND SUBSIDIES	9,016.47
THE LITTLE VILLAGE CC & LC II, INC	GRANTS AND SUBSIDIES	11,329.48
THE LIVINGSTON CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
THE LUNG CENTER PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
THE MAY CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THE NANNY HOUSE	GRANTS AND SUBSIDIES	1,377.96
THE NEXT DOOR INC	GRANTS AND SUBSIDIES	250.00
THE NORTH HIGHLAND COMPANY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	101,650.00
THE PLAY CENTER NURSERY SCHOOL INC	GRANTS AND SUBSIDIES	18,717.18
THE PRIMARY CARE CTR OF NEWPORT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THE PSYCHIATRY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THE SHELTER INC	GRANTS AND SUBSIDIES	4,816.41
THE SHINY PENNY	GRANTS AND SUBSIDIES	2,871.43
THE SURGICAL CLINIC PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THE UNIVERSITY OF MEMPHIS CHILD CARE CTR	GRANTS AND SUBSIDIES	1,783.42
THE UNIVERSITY OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
THE UNIVERSITY OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	131,082.73
THE VILLAGE PRESCHOOL & EEC	GRANTS AND SUBSIDIES	13,191.77
THE VISION, THE VICTORY	GRANTS AND SUBSIDIES	16,347.53
THESSALONIANS CHRISTIAN ACADEMY	GRANTS AND SUBSIDIES	10,083.79
THOMAS C PRINCE JR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
THOMAS KELLY BALLARD III, MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00

VENDOR PAYMENTS
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Vendor	Description	Amount Paid
THOMAS SWANSON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THOMPSON ONCOLOGY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
THOMPSON PHOTO PRODUCTS	PRINTING DUPLICATING AND FILM PROCESSING	109.02
THOMPSON PUBLISHING GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	807.00
THREE RIVERS HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
TIER TECHNOLOGIES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	158,381.00
TIERNEY PLASTIC SURGERY PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TIMES FREE PRESS CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26.29
TIMOTHY BELL DO PA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TIMOTHY HUME MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TINA'S DAYCARE & PRESCHOOL INC	GRANTS AND SUBSIDIES	2,994.45
TINA MCDANIEL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	271.12
TINKER TOTS LEARNING ACADEMY	GRANTS AND SUBSIDIES	10,887.32
TINY TOTS LEARNING CENTER	GRANTS AND SUBSIDIES	18,194.26
TIPTON CO. CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	618.50
TIPTON COUNTY	GRANTS AND SUBSIDIES	174,128.00
TN DEPT OF HEALTH	GRANTS AND SUBSIDIES	38,800.00
TN DEPT OF HEALTH	PROFESSIONAL SERVICES FROM OTHER STATE A	72,133.36
TN DEPT OF LABOR & WORKFORCE DEVELOPMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TN DEPT OF LABOR & WORKFORCE DEVELOPMENT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TN DISTRICT ATTORNEYS GENERAL CONF	GRANTS AND SUBSIDIES	6,077,840.12
TN VALLEY ORTHOPEDICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TNT DAYCARE INC	GRANTS AND SUBSIDIES	4,268.88
TOBY A HAMPTON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
TODAY'S WOMAN PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
TODDLER TOWN PRE-SCHOOL	GRANTS AND SUBSIDIES	3,831.00
TOM NETHERTON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TOMORROW'S LEADERS PRESCHOOL FOR EDUC	GRANTS AND SUBSIDIES	11,600.46
TOP FLIGHT MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
TOP REHAB SERVICE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TOP REHAB SVCS P C	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TOP REHAB SVCS P C	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TOTAL HEALTH INGREATED SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TOTAL LEARNING CENTER	GRANTS AND SUBSIDIES	5,682.32
TOTS SPOT CHILDCARE CENTER	GRANTS AND SUBSIDIES	3,389.22
TRANSSOUTH HEALTHCARE, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TRENTON CIRCUIT COURT CLERK OF GIBSON CO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	36.55
TRENTON HOUSING AUTHORITY	GRANTS AND SUBSIDIES	367.20
TRENTON SPECIAL SCHOOL DISTRICT	GRANTS AND SUBSIDIES	769.64
TRI-CITIES GASTROENTEROLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
TRI-CITIES SERVICE GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TRI-COUNTY MENTAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
TRI STATE MOUNTAIN NEUROLOGY ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TRICOR	PRINTING DUPLICATING AND FILM PROCESSING	8,505.00
TRINITY HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
TRINITY LEARNING CENTER	GRANTS AND SUBSIDIES	7,494.20
TROUSDALE COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	114.00
TROUSDALE COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	87.00
TROUSDALE MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TROUSDALECOUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	93.00
TRUDY PARHAM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	510.48
TRUSTEE BLEDSOE COUNTY	GRANTS AND SUBSIDIES	34,520.00
TRUSTEE HAMBLÉN COUNTY	GRANTS AND SUBSIDIES	500.95
TRUSTEE HAMILTON COUNTY	GRANTS AND SUBSIDIES	82,657.80
TRUSTEE HANCOCK COUNTY	GRANTS AND SUBSIDIES	25,301.00
TRUSTEE KNOX COUNTY	GRANTS AND SUBSIDIES	772,627.15
TRUSTEE OF SHELBY COUNTY	GRANTS AND SUBSIDIES	1,818,628.00
TRUSTEE PICKETT COUNTY	GRANTS AND SUBSIDIES	21,894.00
TULLAHOMA-HMA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
TULLAHOMA ADVANCED CARE INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
TULLAHOMA DAY CARE CENTER INC	GRANTS AND SUBSIDIES	2,973.69
TULLAHOMA HMA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TULLAHOMA HMA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TULLAHOMA ORTHOPAEDICS & SPORTS MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
TULLAHOMA SURGERY CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
TUSCULUM COLLEGE	GRANTS AND SUBSIDIES	10,454.00
TWIN LAKES TELE COOP CORP	COMMUNICATION AND SHIPPING COSTS	1,527.10
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	275.99
TWIN LAKES TELEPHONE COOPERATIVE	COMMUNICATION AND SHIPPING COSTS	660.40

VENDOR PAYMENTS
HUMAN SERVICES
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Vendor	Description	Amount Paid
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	2,898.33
TWIN LAKES TELEPHONE COOPERATIVE CORP	COMMUNICATION AND SHIPPING COSTS	1,480.55
TWINKLE'S DAY CARE	GRANTS AND SUBSIDIES	2,587.05
U S DEPT OF HEALTH AND HUMAN SERVICES	GRANTS AND SUBSIDIES	5,173.74
U T COLLEGE OF SOCIAL WORK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	81,677.64
U T INTERNAL MEDICINE LENOIR CITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
U T MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
U T MEDICAL GROUP INC, RADIOLOGY DEPT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
ULINE INC	SUPPLIES	125.01
ULTIMATE HEALTH CLINIC PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UNICOI COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	461.26
UNICOI COUNTY CIRCUIT COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	935.00
UNICOI COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,537.50
UNICOI COUNTY MEDICAL SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UNICOI MEDICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UNION BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	250.00
UNION COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	750.00
UNION COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	675.00
UNION COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	670.00
UNITED CHILD CARE & LEARNING CENTER	GRANTS AND SUBSIDIES	7,492.64
UNITED NEIGHBORHOOD HEALTH SERVICES INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UNITED NEIGHBORHOOD HLTH SERV	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	58,518.70
UNITED REGIONAL MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UNITED STATES POSTAL SERVICE	COMMUNICATION AND SHIPPING COSTS	9,238.77
UNITED TELEPHONE	COMMUNICATION AND SHIPPING COSTS	125.82
UNITED TELEPHONE CO	COMMUNICATION AND SHIPPING COSTS	102.93
UNITED TELEPHONE COMPANY	COMMUNICATION AND SHIPPING COSTS	84.74
UNITED WAY OF METROPOLITAN NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180,357.36
UNITY UROLOGY PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UNIV OF TN MEMORIAL HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,680.00
UNIV PHYSICIANS PRACTICE GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
UNIVERSATA INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UNIVERSITY HEALTH SYSTEM INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UNIVERSITY OF KNOWLEDGE, INC	GRANTS AND SUBSIDIES	8,644.32
UNIVERSITY OF MEMPHIS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	27,535.21
UNIVERSITY OF MEMPHIS	GRANTS AND SUBSIDIES	23,874.49
UNIVERSITY OF TENN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	89.50
UNIVERSITY OF TENN AT CHATT.	GRANTS AND SUBSIDIES	796.69
UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	599,242.04
UNIVERSITY OF TENNESSEE AT MEMPHIS	GRANTS AND SUBSIDIES	3,425.85
UNIVERSITY OF TN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	401,337.85
UNIVERSITY UROLOGY PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
UPPER CUMBERLAND COMMUNITY SERVICES AGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60,860.00
UPPER CUMBERLAND DISMAS HOUSE	GRANTS AND SUBSIDIES	2,739.53
UPPER CUMBERLAND HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	467,527.77
UPPER CUMBERLAND HUMAN RESOURCE AGENCY	GRANTS AND SUBSIDIES	468,682.19
UPPER CUMBERLAND OTOLARYNGOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UPPER CUMBERLAND PULMONARY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UPPER CUMBERLAND REGIONAL OFFICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UPPER EAST TN HUMAN DEVELOP	GRANTS AND SUBSIDIES	666,006.42
URBAN FAMILY MINISTRIES	GRANTS AND SUBSIDIES	30,592.00
UROLOGY ASSOC OF KINGSPORT PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
US DEPT OF HOMELAND SECURITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,535.89
UT CANCER INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UT CANCER INSTITUTE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UT FAMILY PHYSICIANS ALCOA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UT INTERNAL MEDICINE CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
UT MEDICAL GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
UT MEDICAL GROUP INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
VALLEY RIDGE MENTAL HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
VAN BUREN COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	505.00
VAN BUREN COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	470.00
VAN BUREN COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	375.00
VANDERBILT HEALTH SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
VANDERBILT UNIVERSITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
VANDERBILT UNIVERSITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	217,914.83
VANDERBILT UNIVERSITY HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,460.00
VANDERBILT UNIVERSITY KENNEDY CTR	GRANTS AND SUBSIDIES	2,216.45

VENDOR PAYMENTS
HUMAN SERVICES
JULY 2008 – SEPTEMBER 2008

Vendor	Description	Amount Paid
VARNER & ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,400.00
VELICOL FEDERAL CREDIT UNION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	225.00
VIJAY PATIL MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
VILLAGE LEARNING ACADEMY, LLC	GRANTS AND SUBSIDIES	3,802.90
VISWA B DURVASULA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
VITAL RECORDS REQUEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26.00
VITAL RECORDS REQUEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26.00
VITAL RECORDS REQUEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26.00
VITAL RECORDS REQUEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26.00
VITAL RECORDS REQUEST	PROFESSIONAL AND ADMINISTRATIVE SERVICES	26.00
VITAL RECORDS SECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17.00
VITAL RECORDS SECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17.00
VITAL RECORDS SECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	17.75
VITAL STATISTICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16.50
VITAL STATISTICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16.50
VITAL STATISTICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16.50
VITAL STATISTICS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	16.50
VOLUNTEER BEHAVIORAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
VOLUNTEER BEHAVIORAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
VOLUNTEER BEHAVIORAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
VOLUNTEER BEHAVIORAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	180.00
VOLUNTEER BEHAVIORAL HEALTH CARE SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	240.00
VOLUNTEER BEHAVIORAL HEALTH CARE SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
VOLUNTEER BEHAVIORAL HEALTH CARE SYSTEM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	100.00
VOLUNTEER COMMUNITY HOSPITAL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	340.00
VOLUNTEERS IN MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
W BRADFORD BROCK MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
W C DYER JR MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
W. GARY WALTERS MD PC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WAHID T HANNA, MD, PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WALMART	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,140.00
WARTRACE FAMILY PRACTICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
WASHINGTON COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	553.00
WASHINGTON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	326.50
WASHINGTON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	780.00
WASHINGTON COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	646.00
WASHINGTON COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	194.00
WASHINGTON COUNTY JUVENILE COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	383.00
WATAUGA MENTAL HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
WATAUGA ORTHOPAEDICS PLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
WATSON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WAVERLY FAMILY MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WAYNE COUNTY BOARD OF EDUCATION	GRANTS AND SUBSIDIES	17,308.00
WAYNE REED CHRISTIAN CHILD CARE CENTER	GRANTS AND SUBSIDIES	8,542.84
WEAKLEY COUNTY CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,593.00
WEAKLEY COUNTY CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,195.20
WEE-CARE LEARNING CENTER, INC.	GRANTS AND SUBSIDIES	2,399.13
WEE CARE CHILD CARE CENTER, INC	GRANTS AND SUBSIDIES	15,367.26
WEE CARE DAY CARE CENTER	GRANTS AND SUBSIDIES	7,645.26
WEE FOLKS NURSERY SCHOOL	GRANTS AND SUBSIDIES	2,493.66
WEE KEEP PRESCHOOL & DAYCARE	GRANTS AND SUBSIDIES	12,546.02
WELLMONT BRISTOL	PROFESSIONAL AND ADMINISTRATIVE SERVICES	80.00
WELLMONT HLTH SYS/BRISTOL REG MED CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,750.00
WEST KENTUCKY RURAL TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	72.45
WEST KENTUCKY SURGICAL INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WEST KNOXVILLE NEUROLOGICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
WEST KY ORTHOPAEDIC & SPORTS MEDICINE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WEST KY RURAL TELEPHONE COOP CORP INC	COMMUNICATION AND SHIPPING COSTS	77.88
WEST MAIN MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WEST PAYMENT CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	18,792.95
WEST TENN BONE & JOINT CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
WEST TENN ORTHOPAEDIC CLINIC PA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
WEST TENNESSEE EYE ASSOCIATES PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WEST TENNESSEE LEGAL SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	13,655.90
WEST TENNESSEE NEUROLOGY PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WEST TENNESSEE OB/GYN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
WEST TN CTR FOR CHILD DEVELOPMENT INC	GRANTS AND SUBSIDIES	2,491.64
WEST TN EYE CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WEST TN MEDICAL PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00

VENDOR PAYMENTS
HUMAN SERVICES
JULY 2008 – SEPTEMBER 2008

Vendor	Description	Amount Paid
WESTSIDE FAMILY CARE CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WESTSIDE LEARNING CTR	GRANTS AND SUBSIDIES	9,594.24
WHEELER CHILD CARE	GRANTS AND SUBSIDIES	1,101.42
WHITE COUNTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	3,005.00
WHITE COUNTY CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	311.50
WHITE COUNTY MEDICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
WHITE COUNTY PHYSICIAN SERVICE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WHITEHAVEN SOUTHWEST MENTAL & HLTH CTR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	322,092.36
WICHOVIA BANK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	12.00
WILLARD M WEST MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WILLIAM JOHNSON MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WILLIAM K BAILEY MD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WILLIAM M BARRICK ATTY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	750.00
WILLIAM M HOGAN MD PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WILLIAM MCSWAIN	PROFESSIONAL AND ADMINISTRATIVE SERVICES	264.00
WILLIAM P HOLT DPM	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WILLIAM WALKER COUNSELING CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WILLIAMS FOOT CENTER PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	120.00
WILLIAMSON COUNTY CHANCERY COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	770.00
WILLIAMSON MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	2,380.00
WILLIAMSON MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WILLOW CREEK PAIN CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WILLOW MEDICAL CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
WILMA O. HUTCHISON, CCR	PROFESSIONAL AND ADMINISTRATIVE SERVICES	150.00
WILSON COUNTY CLERK & MASTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,218.78
WILSON COUNTY GENERAL SESSIONS COURT	PROFESSIONAL AND ADMINISTRATIVE SERVICES	570.00
WILSON COUNTY JUVENILE COURT CLERK	PROFESSIONAL AND ADMINISTRATIVE SERVICES	10,679.00
WINCHESTER RHEUMATOLOGY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WINCHESTER URGENT CARE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
WISE KIDS ACADEMY	GRANTS AND SUBSIDIES	9,897.30
WOMAN'S CLINIC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WOMEN'S HEALTH ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
WOMEN'S HEALTH CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WOMEN'S HEALTH PARTNERS, INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
WOMEN'S HEALTH SERVICES-CHATTANOOGA	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WOMEN'S HEALTH SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	140.00
WOMEN'S MEDICAL ASSOCIATES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
WOMENS CENTER OF EAST TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WOMENS CENTER OF GREENEVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	160.00
WOMENS HEALTH & MATERNITY	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WOMENS HEALTH CENTER OF DICKSON PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WOMENS HEALTH CENTER PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	40.00
WOMENS HEALTH SERVICES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
WOMENS INSTITUTE FOR SPECIALIZED HEALTH	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WOMENS WELLNESS & MATERNITY CENTER INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	60.00
WOMENS/CHILDRENS HEALTHCARE CTR PLLC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WOODBURY MEDICAL CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
WORKFORCE ESSENTIALS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,295,281.00
WRIGHTS HUMAN RESOURCES & COM DEV INC	GRANTS AND SUBSIDIES	100,599.10
XTRA ORDINARY CHILDCARE	GRANTS AND SUBSIDIES	12,208.35
Y W C A OF BRISTOL	GRANTS AND SUBSIDIES	8,879.70
YMCA-MARG MADDOX FAMILY YMCA-PS & HEADST	GRANTS AND SUBSIDIES	3,024.69
YMCA-MASON	GRANTS AND SUBSIDIES	10,887.47
YMCA-PRESCHOOL AT NORTHWEST FAMILY YMCA	GRANTS AND SUBSIDIES	10,971.57
YMCA - SCHOOL AGE SERVICES HARDING DIST	GRANTS AND SUBSIDIES	28,492.30
YMCA CHILD DEVELOPMENTAL CTR	GRANTS AND SUBSIDIES	3,970.84
YMCA CHILDRENS CENTER	GRANTS AND SUBSIDIES	13,757.85
YOUNG WILLIAMS P.C.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	735,387.36
YOUNG WOMENS CHRISTIAN ASSOC	GRANTS AND SUBSIDIES	2,803.37
YOUNGLAND LEARNING CENTER	GRANTS AND SUBSIDIES	7,620.95
YUCHUN CHARLES HAN MD PHD	PROFESSIONAL AND ADMINISTRATIVE SERVICES	200.00
YWCA OF BRISTOL	GRANTS AND SUBSIDIES	93.16
ZANDRA RENEE PETWAY MD MPH PC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	20.00
ZION'S CHILDREN'S ENRICHMENT CENTER	GRANTS AND SUBSIDIES	12,583.35
ZOE BAPTIST CHURCH LEARNING CENTER	GRANTS AND SUBSIDIES	12,548.70